

City of San Diego PURCHASE ORDER

PO No. 4500097432

Date: 02/02/2018 Page 1 of 1

Ship To:

City of San Diego Payment Center 2740 Caminito Chollas San Diego, CA 92105 Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 **Billing Contact:** Nadine Blanco

Telephone:

E-Mail: NBLANCO@SANDIEGO.GOV

Vendor: 72 Hour LLC

dba National Auto Fleet Group

490 Auto Center Drive Watsonville CA 95076

Terms:

within 30 days Due net

Delivery Terms: FOB FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10032979 **Telephone:**951-440-0585 **E-Mail:** jcooper@nationalautofleetgroup

E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description Serv # Service Description		Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
	3014 11	Service Bescription			CONVIAC	toi		
1	2018 Ford 550 W	elder Truck	06/30/2018	1 EA	155250.27	EA	USD	155,250.2
	Purchase of one Equipment ID; 5° Contract No.:460 Quote ID: 5494							
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV							
		TONS DEPARTMENT CENTER MS 42 CHOLLAS 92105						
	Non-Deductil	ole Tax					USD	12,031.9
2	CA Tire Fee		06/30/2018	1 EA	10.50	EA	USD	10.5
	Purchase of one Equipment ID; 5° Contract No.:460 Quote ID: 5494							
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV							
		TONS DEPARTMENT CENTER MS 42 CHOLLAS 92105						
	PO released NTI Update insuranc	E purchase order value or as may be modified e as required.	by the City.					
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item T	otal \$		155,260.7
IMPORTANT!					Tax	\$	5	12,031.9
	o prompt paym	ents, PO # must appear on all shipr ct person at <i>Bill-To</i> address listed ab				9		167,292.6