

## City of San Diego PURCHASE ORDER

PO No. 4500097439

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

	·		E-Mail: RFalcon@sandlego.gov					
Line#	Item ID/Description Serv # Service Description	Del.Date		ity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	2018 Ford F250 Super Cab	06/30/2018		1 EA	39375.65	EA	USD	39,375.6
	Puchase 1 2018 Ford F250 Super Cab Equipment ID; 208220 Contract No.: 4600002200 (NJPA) Quote ID: 5812 Created for: ESD - 211512							
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR MABARRON@SANDIEGO.GOV	VIA EMAIL						
	SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105							
	PO released NTE purchase order value or as may be modified Update Insurance as required.	ed by the City.						
	Non-Deductible Tax						USD	3,051.6
2	CA Tire Fee	06/30/2018		1 EA	8.75	EA	USD	8.7
	Puchase 1 2018 Ford F250 Super Cab Equipment ID; 208220 Contract No.: 4600002200 (NJPA) Quote ID: 5812 Created for: ESD - 211512							
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR MABARRON@SANDIEGO.GOV	VIA EMAIL						
	SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105							
otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$			39,384.4	
IMPORTANT!				Tax	\$		3,051.6	
ensur	e prompt payments, PO # must appear on all shi to Billing Contact person at Bill-To address listed a	pments and invoices; above	all invoice	es must be	PO Total	\$	;	42,436.0