



City of San Diego PURCHASE ORDER

PO No. **4500097810**

Date: 02/20/2018 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: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV		
Vendor: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076 Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		'18 F150 SPRCRW 206-211 PURCHASE OF ONE 2018 FORD F150 SUPER CREW TRUCK AS DESCRIBED PER ATTACHED QUOTE ID# 4998 DATED 09/20/2017 EQUIPMENT ID: 206211 POC: RALPH MONROY RMonroy@sandiego.gov OR 6195277577 OFFICE HOURS: MONDAY -FRIDAY 6AM-230PM Non-Deductible Tax	06/30/2018	1 EA	34891.84 EA USD	34,891.84 2,704.12
2		UPFITTING Non-Deductible Tax	06/30/2018	1 EA	8017.55 EA USD	8,017.55 621.36
3		CALIFORNIA TIRE TAX	06/30/2018	1 EA	8.75 EA USD	8.75
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above					Line Item Total \$	42,918.14
					Tax \$	3,325.48
					PO Total \$	46,243.62