



City of San Diego PURCHASE ORDER

PO No. **4500097994**

Date: 02/23/2018 Page 1 of 1

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS 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 FORD TRANSIT P03722 PURCHASE OF ONE (1) FORD TRANSIT VAN AS A REPLACEMENT FOR P03704 T/L PER NJPA ATTACHED CONTRACT AND QUOTE ID 5947 DATED 1/12/2018 POC: MIKE SIMONDS 619-527-6021 MSimonds@sandiego.gov DELIVERY LOCATION: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 MONDAY THRU FRIDAY 6AM-230PM PO released NTE purchase order value or as may be modified by the City. Update Insurance as required. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	29500.24 EA USD	29,500.24 2,286.26
2		CA TIRE TAX PURCHASE OF ONE (1) FORD TRANSIT VAN AS A REPLACEMENT FOR P03704 TOTAL LOSS AS PER NJPA ATTACHED CONTRACT POC: MIKE SIMONDS 619-527-6021 MSimonds@sandiego.gov DELIVERY LOCATION: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 MONDAY THRU FRIDAY 6AM-230PM Item completely delivered	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/	Line Item Total \$ 29,508.99
IMPORTANT!	Tax \$ 2,286.26
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	PO Total \$ 31,795.25