



City of San Diego PURCHASE ORDER

PO No. **4500098056**

Date: 02/27/2018 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	2018 F150 110488	06/30/2008	1 EA	32446.45 EA	USD	32,446.45
	PURCHASE OF ONE (1) FORD F150 4X2 8'BED PER NJPA 460002200 120716-NAF CREATED FOR P&R COMM PARKS CONTACT: DEBBIE MARCOTTE POC: RALPH MONROY 619-527-7577 RMonroy@sandiego.gov OFFICE HOURS & 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				USD	2,514.60
2	CALIFORNIA TIRE FEE	06/30/2008	1 EA	8.75 EA	USD	8.75
****	Item completely delivered					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	32,455.20
IMPORTANT!	Tax \$	2,514.60
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 \$	34,969.80