



City of San Diego PURCHASE ORDER

PO No. 4500098060**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 110-491	06/30/2008	1 EA	33620.87 EA	USD	33,620.87
PURCHASE OF TWO (2) 2018 FORD F150 REG CAB 6.5' BED AS SPECIFIED PER ATTACHED NJPA 460002200 120716-NAF & QUOTE 5929 CREATED FOR REVENUE COLLECTIONS- CONTACT: ROBERT EWING/JONATHAN CAREY 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						
2	CALIFORNIA TIRE FEE	06/30/2008	1 EA	8.75 EA	USD	8.75
3	2018 F150 110-492	06/30/2008	1 EA	33620.87 EA	USD	33,620.87
PURCHASE OF ONE (1) FORD F150 4X2 8'BED PER NJPA 460002200 120716-NAF CREATED FOR STREETS DIV. MIKE KLOTH POC: RALPH MONROY 619-527-7577 RMonroy@sandiego.gov OFFICE HOURS & LOCATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY THRU FRIDAY 6AM-230PM Non-Deductible Tax						
4	CALIFORNIA TIRE FEE	06/30/2008	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 \$	67,259.24
					Tax \$	5,211.22
					PO Total \$	72,470.46