



# City of San Diego PURCHASE ORDER

PO No. **4500098130**

Date: 03/02/2018 Page 1 of 1

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
<b>Vendor:</b> 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076  <b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2018 F150 110-481</b>  PURCHASE OF TWO (2) 2018 FORD F150 REG CAB 2WD 8'BED AS SPECIFIED PER ATTACHED QUOTE AND CONTRACT NJPA 460002200 120716-NAF CREATED FOR STREETS DIV CONTACT: WWC JACKIE WILLIAMS  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	06/30/2008	1 EA	32057.29 EA	USD 32,057.29       USD 2,484.45
2		<b>CALIFORNIA TIRE FEE</b>	06/30/2008	1 EA	8.75 EA	USD 8.75
3		<b>2018 F150 110-482</b>  Non-Deductible Tax Item completely delivered	06/30/2008	1 EA	32057.29 EA	USD 32,057.29  USD 2,484.45
4		<b>CALIFORNIA TIRE FEE</b>  Item completely delivered	06/30/2008	1 EA	8.75 EA	USD 8.75

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 64,132.08
<b>IMPORTANT!</b>	Tax \$ 4,968.90
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 69,100.98</b>