



City of San Diego PURCHASE ORDER

PO No. **4500098769****Date:** 04/03/2018 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS MS 42 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: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	206-219	'18 FORD F150 PURCHASE OF ONE 2018 FORD F150 REG CAB AS PER CONTRACT 4600002200 AND AS SPECIFIED PER QUOTE #5813 CREATE FOR ESD- MICHAEL DUNN NJPA Contract No. 120716-NAF POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587 VEHICLE AND INVOICE DELIVERY: CITY OF SAN DIEGO- FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 HOURS OF OPERATION: MONDAY THRU FRIDAY 6AM-230PM Insurance and business tax certificate to be updated as may be required. Non-Deductible Tax	06/30/2018	1 EA	41974.49 EA USD	41,974.49 3,253.02
2	206-219	CALIFORNIA TIRE FEE PURCHASE OF ONE 2018 FORD F150 REG CAB AS PER CONTRACT 4600002200 AND AS SPECIFIED PER ATTACHED QUOTE CREATE FOR ESD- MICHAEL DUNN POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587 VEHICLE AND INVOICE DELIVERY: CITY OF SAN DIEGO- FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 HOURS OF OPERATION: MONDAY THRU FRIDAY 6AM-230PM	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 \$ 41,983.24
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						Tax \$ 3,253.02
						PO Total \$ 45,236.26