



City of San Diego PURCHASE ORDER

PO No. **4500098906**

Date: 04/09/2018 Page 1 of 1

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| 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 | 206-221 '18 F150 | PURCHASE OF ONE (1) 2018 FORD F150 AS SPECIFIED IN THE ATTACHED CONTRACT - REF NJPA CONTRACT 120716-NAF AND QUOTE CREATED FOR ESD WASTE REDUCTION POC: MIGUEL BARRON 619-527-7587 DELIVERY ADDRESS: CITY OF SAN DIEGO- FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO, CA 921050 HOURS OF OPERATION: 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 | 06/30/2018 | 1 EA | 42968.13 EA USD | 42,968.13 3,330.03 |
| 2 | 206-221 CA TIRE FEE | | 06/30/2018 | 1 EA | 8.75 EA USD | 8.75 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 42,976.88 |
| IMPORTANT! | Tax \$ 3,330.03 |
| 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 \$ 46,306.91 |