



City of San Diego PURCHASE ORDER

PO No. **4500098910**

Date: 04/09/2018 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	206-220 '18 F150	06/30/2018	1 EA	37077.15 EA	USD	37,077.15
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- MICHAEL DUNN 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						USD 2,873.48
2	206-220 CA TIRE FEE	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/						
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 \$ 37,085.90 Tax \$ 2,873.48 PO Total \$ 39,959.38