



# City of San Diego PURCHASE ORDER

**PO No.** 4500098911

**Date:** 04/09/2018 **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
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<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> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	206-215 '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  Non-Deductible Tax						
						USD 2,873.48
2	206-215 CA TIRE FEE		06/30/2018	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>	<b>Line Item Total</b> \$ 37,085.90 <b>Tax</b> \$ 2,873.48
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>39,959.38</b>