

City of San Diego PURCHASE ORDER

PO No. 4500098912

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 Terms:

within 30 days Due net

Delivery Terms: FOB FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10032979 **Telephone:**951-440-0585 **E-Mail:** jcooper@nationalautofleetgroup

E-Mail: RFalcon@sandiego.gov

					3 3		
Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uol Conv Factor	1 Exte	ended Price
1	206-218 '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 Update Insurance	purchase order value or as may be modified as required.	by the City.				
	Non-Deductible	e Tax				USD	2,873.48
2	206-218 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/					Line Item Total	:	37,085.90
IMPORTANT!					Tax	\$	2,873.48
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					PO Total	\$	39,959.38