

City of San Diego PURCHASE ORDER

PO No. 4500098913

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

illa 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

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Line #	Serv #	Item ID/Description Service Description	Del.Date Qu	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price		
1	206-216 '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							
		: FLEET OPERATIONS LLAS SAN DIEGO, CA 921050							
	HOURS OF OPERATI	ON: MONDAY THRU FRIDAY 6AM-230F	PM						
	PO released NTE puro Update Insurance as r	chase order value or as may be modified lequired.	by the City.						
	Non-Deductible Ta	x					USD	2,873.48	
2	206-216 CA TIRE FEE		06/30/2018	1 EA	8.75 I	ΞA	USD	8.75	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item To			37,085.90	
		IMPORTANT!			Tax	\$	i	2,873.48	
To ensur directed	re prompt payments to <i>Billing</i> Contact pe	, PO # must appear on all shipn erson at <i>Bill-To</i> address listed ab	nents and invoices; a	all invoices must be	PO Total	\$;	39,959.38	
To ensu	re prompt payments to <i>Billing</i> Contact pe		nents and invoices; a	all invoices must be	Tax PO Total	\$ \$,	