



City of San Diego PURCHASE ORDER

PO No. **4500098917**

Date: 04/09/2018 Page 1 of 1

| Ship To: CITY OF SAN DIEGO-FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO 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 | | 206-226 '18 F150 SUPERCAB PURCHASE OF ONE 2018 FORD F150 SUPER-CAB AS PER CONTRACT 4600002200 AND AS SPECIFIED PER ATTACHED QUOTE CREATE FOR ESD- MICHAEL DUNN POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587 VEHICLE AND INVOICE DELIVERY: CITY OF SAN DIEGO- FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 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. | 06/30/2018 | 1 EA | 38436.81 EA | USD 38,436.81 |
| | | Non-Deductible Tax | | | | USD 2,978.85 |
| 2 | | 206-226 CALIFORNIA TIRE FEE PURCHASE OF ONE 2018 FORD F150 SUPER-CAB AS PER CONTRACT 4600002200 AND AS SPECIFIED PER ATTACHED QUOTE CREATE FOR ESD- MICHAEL DUNN POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587 VEHICLE AND INVOICE DELIVERY: CITY OF SAN DIEGO- FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 HOURS OF OPERATION: MONDAY THRU FRIDAY 6AM-230PM | 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 \$ 38,445.56 |
| 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 | | | | | | Tax \$ 2,978.85 |
| | | | | | | PO Total \$ 41,424.41 |