



# City of San Diego PURCHASE ORDER

**PO No. 4500098928****Date:** 04/09/2018 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS MS 42 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		
<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> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	206-217	'18 FORD F150  PURCHASE OF ONE 2018 FORD F150 REG 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.  Non-Deductible Tax	06/30/2018	1 EA	41974.49 EA USD	41,974.49 3,253.02
2	206-217	CALIFORNIA TIRE FEE  PURCHASE OF ONE 2018 FORD F150 REG 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
<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>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					<b>Line Item Total</b>	\$ 41,983.24
					<b>Tax</b>	\$ 3,253.02
					<b>PO Total</b>	\$ 45,236.26