



City of San Diego PURCHASE ORDER

PO No. **4500099001**

Date: 04/12/2018 Page 1 of 2

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 Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	110-485 '18 FORD F150	06/30/2018	1 EA	37101.54 EA	USD	37,101.54
	PURCHASE OF TWO (2) 2018 FORD F150 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR ESD- SAMUEL MERRILL DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105					
	Non-Deductible Tax					USD 2,875.37
2	110-485 CA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD	8.75
	PURCHASE OF TWO (2) 2018 FORD F150 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR ESD- SAMUEL MERRILL DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105					
3						

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		110-486 '18 FORD F150 PURCHASE OF TWO (2) 2018 FORD F150 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR ESD- SAMUEL MERRILL DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	06/30/2018	1 EA	37101.54 EA	USD 37,101.54 USD 2,875.37
4		110-486 CA TIRE FEE PURCHASE OF TWO (2) 2018 FORD F150 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR ESD- SAMUEL MERRILL DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV Update Insurance and Business Tax SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	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 \$ 74,220.58
IMPORTANT! 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						Tax \$ 5,750.74
						PO Total \$ 79,971.32