



City of San Diego PURCHASE ORDER

PO No. **4500099007**

Date: 04/12/2018 Page 1 of 1

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS MS 42 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		206222 18 F150 SUPERCAB PURCHASE OF ONE (1) 2018 FORD F150 SUPECAB AS SPECIFIED IN ATTACHED QUOTE - REFERENCE CONTRACT 4600002200 CREATED FOR MICHAEL DUNN POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587 DELIVERY ADDRESS AND HOURS: CITY OF SAN DIEGO, 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 6AM-230PM MONDAY-FRIDAY Non-Deductible Tax	06/30/2018	1 EA	42968.13 EA	USD 42,968.13 USD 3,330.03
2		206222 18 F150 SUPERCAB PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	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/						
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						Line Item Total \$ 42,976.88
						Tax \$ 3,330.03
						PO Total \$ 46,306.91