



# City of San Diego PURCHASE ORDER

**PO No. 4500099008****Date:** 04/12/2018 **Page 1 of 2**

<b>Ship To:</b>  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		<b>417-000 '18 FORD F450</b>  PURCHASE OF TWO (2) FORD F450 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR STREETS DIVISION- GEORGE RAMOS  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  Non-Deductible Tax	06/30/2018	1 EA	133670.19 EA	USD 133,670.19       USD 10,359.44
2		<b>417-000 CA TIRE FEE</b>  PURCHASE OF TWO (2) FORD F450 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR STREETS DIVISION- GEORGE RAMOS  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	10.50 EA	USD 10.50
3		<b>417-001 '18 FORD F450</b>  PURCHASE OF TWO (2) FORD F450 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR STREETS DIVISION- GEORGE RAMOS  POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587	06/30/2018	1 EA	133670.19 EA	USD 133,670.19
<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>SEE LAST PAGE FOR TOTAL</b>
<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						



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		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  Non-Deductible Tax				USD 10,359.44
4		<b>417-001 CA TIRE FEE</b>  PURCHASE OF TWO (2) FORD F450 UNITS REFERENCE CONTRACT 4600002200 AND ATTACHED QUOTE CREATED FOR STREETS DIVISION- GEORGE RAMOS  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 and Business Tax Certificate as required.	06/30/2018	1 EA	10.50 EA	USD 10.50
<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						267,361.38
Tax \$						20,718.88
<b>PO Total</b>						<b>\$ 288,080.26</b>