



# City of San Diego PURCHASE ORDER

PO No. **4500099066**

Date: 04/16/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Payment Center 2740 Caminito Chollas San Diego, CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Maria Ruiz  <b>Telephone:</b>  <b>E-Mail:</b> MERUIZ@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> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2018 Ford F150</b>  Purchase of one (1) 2018 Ford F150 4x2 Standard Cab Equipment ID: 110487 Contract No.: 4600002200 Created for: Park & Rec - 171414 Quote ID: 5811  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax  Non-Deductible Tax	06/30/2018	1 EA	32057.29 EA	USD 32,057.29
						USD 2,484.45
2		<b>CA Tire Fee</b>  Purchase of one (1) 2018 Ford F150 4x2 Standard Cab Equipment ID: 110487 Contract No.: 4600002200 Created for: Park & Rec - 171414 Quote ID: 5811  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	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>	Line Item Total \$	32,066.04
	Tax \$	2,484.45
<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>PO Total \$</b>	<b>34,550.49</b>