



City of San Diego PURCHASE ORDER

PO No. **4500099180**

Date: 04/23/2018 Page 1 of 2

Ship To: City of San Diego Payment Center 2740 Caminito Chollas San Diego, CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Maria Ruiz Telephone: E-Mail: MERUIZ@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		2018 Ford F-150 Truck Purchase of one (1) 2018 Ford F-150 Pick Up Truck Contract No.: 4600002200 Quote ID: 5933 dated 01/11/18 Equipment ID: 110489 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	32446.45 EA	USD 32,446.45 USD 2,514.60
2		CA Tire Fee	06/30/2018	1 EA	8.75 EA	USD 8.75
3		2018 Ford F-150 Truck Purchase of one (1) 2018 Ford F-150 Pick Up Truck Contract No.: 4600002200 Quote ID: 5933 dated 01/11/18 Equipment ID: 110490 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	32446.45 EA	USD 32,446.45 USD 2,514.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



City of San Diego PURCHASE ORDER

PO No. **4500099180**

Date: 04/23/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4		CA Tire Fee PO released NTE purchase order value or as may be modified by the City. Update Insurance 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	64,910.40
					Tax \$	5,029.20
					PO Total \$	69,939.60