



# City of San Diego PURCHASE ORDER

PO No. **4500099992**

Date: 05/24/2018 Page 1 of 2

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA CA 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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	2019 FORD E350 DRW XL CC  PURCHASE OF TWO (2) 2019 FORD E350 DRW XL CC 138" WB 80 CA EQUIPMENT ID# 203-073  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov  DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax	06/30/2018	1 EA	30852.68 EA	USD 30,852.68          USD 2,391.08
2	CUSTOM PHENIX  CUSTOM LINE: EQUIPMENT ID#203-073  Non-Deductible Tax	06/30/2018	1 EA	56312.11 EA	USD 56,312.11          USD 4,364.19
3	CALIFORNIA TIRE FEE  CALIFORNIA TIRE FEE-EQUIPMENT ID#203-073	06/30/2018	1 EA	10.50 EA	USD 10.50
4	2019 FORD E350 DRW XL CC  PURCHASE OF TWO (2) 2019 FORD E350 DRW XL CC 138" WB 80CA EQUIPMENT ID#203-074	06/30/2018	1 EA	30852.68 EA	USD 30,852.68

<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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		POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov  Non-Deductible Tax				USD 2,391.08
5		<b>CUSTOM PHENIX</b>  EQUIPMENT ID#203-074  Non-Deductible Tax	06/30/2018	1 EA	56312.11 EA	USD 56,312.11  USD 4,364.19
6		<b>CALIFORNIA TIRE FEE</b>  EQUIPMENT ID#203-074  PO released NTE purchase order value or as may be modified by the City. Update Insurance 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>						
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Line Item Total \$						174,350.58
Tax \$						13,510.54
<b>PO Total \$</b>						<b>187,861.12</b>