



City of San Diego PURCHASE ORDER

PO No. 4500099994**Date:** 05/24/2018 **Page 1 of 2**

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA CA 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: CoSD Purchasing Telephone: 619-236-6000 E-Mail:			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2019 FORD E350 SRW XL CC WB 4X2 PURCHASE OF TWO (2) 2019 FORD E350 DRW XL CC 138" WB 80 CA EQUIPMENT ID# 203-075 POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov EQUIPMENT & DELIVERY ADDRESS: CITY OF SAN DIEGO- FLEET OPERATIONS 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 UPFITTING PCKG EQUIPMENT ID#203-075 Non-Deductible Tax	06/30/2018	1 EA	57571.56 EA	USD 57,571.56 USD 4,461.79
3		CALIFORNIA TIRE FEE EQUIPMENT ID#203-075	06/30/2018	1 EA	10.50 EA	USD 10.50
4		2019 FORD E350 SRW XL CC WB 4X2 PURCHASE TWO (2) OF TWO (2) 2019 FORD E350 DRW XL CC 138" WB 80CA EQUIPMENT ID#203-076 Non-Deductible Tax	06/30/2018	1 EA	30852.68 EA	USD 30,852.68 USD 2,391.08
5		CUSTOM UPFITTING PCKG	06/30/2018	1 EA	57571.56 EA	USD 57,571.56
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		EQUIPMENT ID#203-076 Non-Deductible Tax				USD 4,461.79
6		CALIFORNIA TIRE FEE EQUIPMENT ID#203-076 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
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 \$						176,869.48
Tax \$						13,705.74
PO Total \$						190,575.22