



City of San Diego PURCHASE ORDER

PO No. **4500100304**

Date: 06/05/2018 Page 1 of 1

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 DRW XL PURCHASE ONE (1) 2019 FORD E-350 DRW XL CC 138" WB 80 CA EQUIPMENT ID# 203-077 POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov INVOICE AND EQUIPMENT DELIVERY ADDRESS: CITY OF SAN DIEGO- FLEET OPERATIONS DEPARTMENT 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 PKG CUSTOM LINE: EQUIPMENT ID#203-077 Non-Deductible Tax	06/30/2018	1 EA	53312.11 EA	USD 53,312.11 USD 4,131.69
3		CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE-EQUIPMENT ID#203-077	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 Billing Contact person at Bill-To address listed above					Line Item Total \$ 84,175.29	
					Tax \$ 6,522.77	
					PO Total \$ 90,698.06	