



City of San Diego PURCHASE ORDER

PO No. 4500104510

Date: 09/10/2018 **Page 1 of 2**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
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Vendor: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination
Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup	Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	P00347	2018 TOYOTA CAMRY SE PURCHASE OF (2) 2018 TOYOTA CAMRY SE EQUIPMENT ID: P00347 QUOTE ID: 7674 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV EQUIPMENT DELIVERY: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	24242.59 EA	USD 24,242.59 USD 1,878.80
2	P00347	CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
3	P00347	DELIVERY FEE Item completely delivered	06/30/2019	1 EA	350.00 EA	USD 350.00
4	P00348	2018 TOYOTA CAMRY SE EQUIPMENT ID: P00348 QUOTE ID: 7675 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	24242.59 EA	USD 24,242.59 USD 1,878.80
5	P00348	CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE FOR TOTAL



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****	Item completely delivered				
6	P00348 - DELIVERY FEE	06/30/2019	1 EA	350.00 EA USD	350.00
****	Item completely delivered				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				Line Item Total \$	49,202.68
IMPORTANT!				Tax \$	3,757.60
<p>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</p>				PO Total \$	52,960.28