



# City of San Diego PURCHASE ORDER

**PO No. 4500103301**

**Date:** 08/10/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b> NBLANCO@SANDIEGO.GOV
---	--	--

<b>Vendor:</b> 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination
<b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup	<b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2019 Chevy Tahoe 2WD</b>  Purchase of (1) 2019 Chevy Tahoe 2WD Equipment ID: P03041 Contract No.:4600002200  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 Item completely delivered	06/30/2019	1 EA	36650.29 EA	USD 36,650.29
****						USD 2,840.40
2		<b>CA Tire Fee</b>  Equipment ID: P03041  PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.  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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 36,659.04
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,840.40
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	<b>PO Total</b> \$ <b>39,499.44</b>