



# City of San Diego PURCHASE ORDER

**PO No. 4500104476**

**Date:** 09/07/2018 **Page 1 of 2**

<b>Ship To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<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
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<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>2018 FORD F150 XL SUPERCREW</b>  PURCHASE OF (2) 2018 FORD F150 XL SUPERCREW EQUIPMENT ID: P00173 QUOTE ID: 14083  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	31678.96 EA	USD 31,678.96           USD 2,455.12
2		<b>CA TIRE FEE</b>  EQUIPMENT ID: P00173 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
3		<b>2018 FORD F150 XL SUPERCREW</b>  EQUIPMENT ID: P00254  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	31678.96 EA	USD 31,678.96           USD 2,455.12
4		<b>CA TIRE FEE</b>  EQUIPMENT ID: P00254  PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.	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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
<p>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></p>					<p>Line Item Total \$ 63,375.42</p> <p>Tax \$ 4,910.24</p>
<b>IMPORTANT!</b>					
<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>					<p><b>PO Total \$ 68,285.66</b></p>