



City of San Diego PURCHASE ORDER

PO No. 4500104477

Date: 09/07/2018 **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
------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------

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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2019 FORD EXPLORER XLT FWD PURCHASE OF (3) 2019 FORD EXPLORER XLT FWD EQUIPMENT ID: P00851 QUOTE ID: 14088 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	06/30/2019	1 EA	32572.32 EA	USD 32,572.32
****		Non-Deductible Tax Item completely delivered				USD 2,524.35
2		CA TIRE FEE EQUIPMENT ID: P00851	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
3		2019 FORD EXPLORER XLT FWD EQUIPMENT ID: P00252	06/30/2019	1 EA	32572.32 EA	USD 32,572.32
****		Non-Deductible Tax Item completely delivered				USD 2,524.35
4		CA TIRE FEE EQUIPMENT ID: P00252	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				
5	2019 FORD EXPLORER XLT FWD EQUIPMENT ID: P00253	06/30/2019	1 EA	32572.32 EA	USD 32,572.32
	Non-Deductible Tax				USD 2,524.35
****	Item completely delivered				
6	CA TIRE FEE EQUIPMENT ID: P00253	06/30/2019	1 EA	8.75 EA	USD 8.75
	PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				
****	Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	97,743.21
IMPORTANT!		Tax \$	7,573.05
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		PO Total \$	105,316.26