



City of San Diego PURCHASE ORDER

PO No. 4500104479

Date: 09/07/2018 **Page 1 of 3**

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: 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		2018 HONDA ACCORD LX PURCHASE OF (4) 2018 HONDA ACCORD LX EQUIPMENT ID: P00258 QUOTE ID: 7628 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	24646.00 EA	USD 24,646.00 USD 1,910.07
2		CA TIRE FEE EQUIPMENT ID: P00258 QUOTE ID: 7628 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
3		DELIVERY FEE EQUIPMENT ID: P00258 QUOTE ID: 7628 Item completely delivered	06/30/2019	1 EA	350.00 EA	USD 350.00
4		2018 HONDA ACCORD LX EQUIPMENT ID: P00259 QUOTE ID: 7629 Non-Deductible Tax	06/30/2019	1 EA	24646.00 EA	USD 24,646.00 USD 1,910.07

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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Date: 09/07/2018 Page 2 of 3

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
5	CA TIRE FEE EQUIPMENT ID: P00259 QUOTE ID: 7629	06/30/2019	1 EA	8.75 EA	USD 8.75
****	Item completely delivered				
6	DELIVERY FEE EQUIPMENT ID: P00259 QUOTE ID: 7629	06/30/2019	1 EA	350.00 EA	USD 350.00
****	Item completely delivered				
7	2018 HONDA ACCORD LX EQUIPMENT ID: P00280 QUOTE ID: 7627	06/30/2019	1 EA	24646.00 EA	USD 24,646.00
****	Non-Deductible Tax				USD 1,910.07
****	Item completely delivered				
8	CA TIRE FEE EQUIPMENT ID: P00280 QUOTE ID: 7627	06/30/2019	1 EA	8.75 EA	USD 8.75
****	Item completely delivered				
9	DELIVERY FEE EQUIPMENT ID: P00280 QUOTE ID: 7627	06/30/2019	1 EA	350.00 EA	USD 350.00
****	Item completely delivered				
10	2018 HONDA ACCORD LX EQUIPMENT ID: P00293 QUOTE ID: 7630	06/30/2019	1 EA	24646.00 EA	USD 24,646.00
****	Non-Deductible Tax				USD 1,910.07
****	Item completely delivered				
11	CA TIRE FEE EQUIPMENT ID: P00293 QUOTE ID: 7630	06/30/2019	1 EA	8.75 EA	USD 8.75
****	Item completely delivered				

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
12	DELIVERY FEE EQUIPMENT ID: P00293 QUOTE ID: 7630 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	350.00 EA USD	350.00

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Line Item Total \$	100,019.00
Tax \$	7,640.28
PO Total \$	107,659.28