



City of San Diego PURCHASE ORDER

PO No. 4500104512

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

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: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	P00349	2018 FORD F150 XL 2WD SUPERCREW PURCHASE OF (2) 2018 FORD F150 XL 2WD SUPERCREW QUOTE ID: 14298 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	31678.96 EA	USD 31,678.96
****		Non-Deductible Tax Item completely delivered				USD 2,455.12
2	P00349	CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
3	P00350	2018 FORD F150 XL 2WD SUPERCREW	06/30/2019	1 EA	31678.96 EA	USD 31,678.96
****		Non-Deductible Tax Item completely delivered				USD 2,455.12
4	P00350	CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 63,375.42
IMPORTANT!	Tax \$ 4,910.24
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 \$ 68,285.66