



# City of San Diego PURCHASE ORDER

**PO No. 4500104621**

**Date:** 09/12/2018 **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>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>P00307 - 2018 NISSAN ROGUE FWD</b>  PURCHASE OF (4) 2018 NISSAN ROGUE FWD Quote ID: 7728  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	23894.26 EA	USD 23,894.26
****		Non-Deductible Tax Item completely delivered				USD 1,851.81
2		<b>P00307 -CA TIRE FEE</b>  Quote ID: 7728	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
3		<b>P00307 -DELIVERY FEE</b>  Quote ID: 7728	06/30/2019	1 EA	350.00 EA	USD 350.00
****		Item completely delivered				
4		<b>P00308 - 2018 NISSAN ROGUE FWD</b>  Quote ID: 7728	06/30/2019	1 EA	23894.26 EA	USD 23,894.26
****		Non-Deductible Tax Item completely delivered				USD 1,851.81
5		<b>P00308 -CA TIRE FEE</b>	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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**Date: 09/12/2018 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Quote ID: 7728 Item completely delivered				
6		<b>P00308 -DELIVERY FEE</b>	06/30/2019	1 EA	350.00 EA	USD 350.00
****		Quote ID: 7728 Item completely delivered				
7		<b>P00317 - 2018 NISSAN ROGUE FWD</b>	06/30/2019	1 EA	23894.26 EA	USD 23,894.26
****		Quote ID: 7728 Non-Deductible Tax Item completely delivered				USD 1,851.81
8		<b>P00317 -CA TIRE FEE</b>	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Quote ID: 7728 Item completely delivered				
9		<b>P00317 -DELIVERY FEE</b>	06/30/2019	1 EA	350.00 EA	USD 350.00
****		Quote ID: 7728 Item completely delivered				
10		<b>P00344 - 2018 NISSAN ROGUE FWD</b>	06/30/2019	1 EA	23894.26 EA	USD 23,894.26
****		Quote ID: 7729 Non-Deductible Tax Item completely delivered				USD 1,851.81
11		<b>P00344 -CA TIRE FEE</b>	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Quote ID: 7729 Item completely delivered				
12		<b>P00344 -DELIVERY FEE</b>	06/30/2019	1 EA	350.00 EA	USD 350.00
****		Quote ID: 7729 Item completely delivered				

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Line Item Total	\$	97,012.04
Tax	\$	7,407.24
<b>PO Total</b>	<b>\$</b>	<b>104,419.28</b>

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