



City of San Diego PURCHASE ORDER

PO No. 4500104622

Date: 09/12/2018 **Page 1 of 1**

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| 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: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | | P00255 - 2018 FORD EXPLORER XLT FWDL 4X4 PURCHASE OF (2) 2018 FORD EXPLORER XLT FWD QUOTE ID: 14086 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 | 32572.32 EA | USD 32,572.32 |
| **** | | | | | | USD 2,524.35 |
| 2 | | P00255 - CA TIRE FEE Item completely delivered | 06/30/2019 | 1 EA | 8.75 EA | USD 8.75 |
| **** | | | | | | |
| 3 | | P00256 - 2018 FORD EXPLORER XLT FWDL 4X4 Non-Deductible Tax Item completely delivered | 06/30/2019 | 1 EA | 32572.32 EA | USD 32,572.32 |
| **** | | | | | | USD 2,524.35 |
| 4 | | P00256 - CA TIRE FEE Item completely delivered | 06/30/2019 | 1 EA | 8.75 EA | USD 8.75 |
| **** | | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 65,162.14 |
| IMPORTANT! | Tax \$ 5,048.70 |
| 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 | PO Total \$ 70,210.84 |