City of San Diego
PURCHASE ORDER

PO No. **4500104886**

Date: 09/18/2018 **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

Vendor: 72 Hour LLC
dba National Auto Fleet Group
490 Auto Center Drive
Watsonville CA 95076

Vendor ID: 10032979 **Telephone:** 951-440-0585 **E-Mail:** jcooper@nationalautofleetgroup

Terms:
within 30 days Due net
Delivery Terms:
FOB FOB Destination

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

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**416014 - 2019 FORD F450 XL 2WD REG. CAB** PURCHASE OF (1) 2019 FORD F450 XL 2WD REGULAR CAB EQUIPMENT ID: 416014 QUOTE ID: 7799 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	154859.39 EA	USD 154,859.39
	Non-Deductible Tax				USD 12,001.60
2	**416014 - CA TIRE FEE**	06/30/2019	1 EA	10.50 EA	USD 10.50

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

Line Item Total	$	154,869.89
Tax	$	12,001.60
PO Total	**$**	**166,871.49**

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