



City of San Diego PURCHASE ORDER

PO No. 4500105651

Date: 10/10/2018 **Page 1 of 2**

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 Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		P00294 - 2018 NISSAN ALTIMA EQUIPMENT ID: P00294 QUOTE ID: 8289 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 FOR PAYMENT PROCESSING SEND TO: PWAacctspayable@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	21713.36 EA	USD 21,713.36 USD 1,682.79
2		P00294 - CA TIRE FEE EQUIPMENT ID: P00294 QUOTE ID: 8289 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
3		P00295 - 2018 NISSAN ALTIMA EQUIPMENT ID: P00295 QUOTE ID: 8291 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	21713.36 EA	USD 21,713.36 USD 1,682.79
4		P00295 - CA TIRE FEE EQUIPMENT ID: P00295 QUOTE ID: 8291 Item completely delivered	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: 10/10/2018 **Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
5	P00296	2018 NISSAN ALTIMA EQUIPMENT ID: P00296 QUOTE ID: 8291 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	21713.36 EA	USD	21,713.36
****						USD	1,682.79
6	P00296	CA TIRE FEE EQUIPMENT ID: P00296 QUOTE ID: 8291 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75

7	P00297	2018 NISSAN ALTIMA EQUIPMENT ID: P00297 QUOTE ID: 8292 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	21713.36 EA	USD	21,713.36
****						USD	1,682.79
8	P00297	CA TIRE FEE EQUIPMENT ID: P00297 QUOTE ID: 8292 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75

9	P00298	2018 NISSAN ALTIMA EQUIPMENT ID: P00298 QUOTE ID: 8292 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	21713.36 EA	USD	21,713.36
****						USD	1,682.79
10	P00298	CA TIRE FEE EQUIPMENT ID: P00298 QUOTE ID: 8292 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	8.75 EA	USD	8.75

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$	108,610.55
IMPORTANT!						Tax \$	8,413.95
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 \$	117,024.50