



City of San Diego PURCHASE ORDER

PO No. 4500105652

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	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination
Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		P00304 - 2018 KIA OPTIMA EQUIPMENT ID: P00304 QUOTE ID: 8286 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	06/30/2019	1 EA	24795.80 EA	USD 24,795.80
****		Non-Deductible Tax Item completely delivered				USD 1,921.68
2		P00304 - CA TIRE FEE EQUIPMENT ID: P00304 QUOTE ID: 8286	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
3		P00305 - 2018 KIA OPTIMA EQUIPMENT ID: P00305 QUOTE ID: 8287	06/30/2019	1 EA	24795.80 EA	USD 24,795.80
****		Non-Deductible Tax Item completely delivered				USD 1,921.68
4		P00305 - CA TIRE FEE EQUIPMENT ID: P00305 QUOTE ID: 8287	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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
5	P00306 - 2018 KIA OPTIMA EQUIPMENT ID: P00306 QUOTE ID: 8288 Non-Deductible Tax	06/30/2019	1 EA	24795.80 EA	USD 24,795.80 USD 1,921.68
****	Item completely delivered				
6	P00306 - CA TIRE FEE EQUIPMENT ID: P00306 QUOTE ID: 8288 PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.	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 \$	74,413.65
IMPORTANT!				Tax \$	5,765.04
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 \$	80,178.69