



City of San Diego PURCHASE ORDER

PO No. 4500106141

Date: 10/25/2018 **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	110495	2019 FORD F150 4X2 PURCHASE OF (4) 2019 FORD F150 4X2 EQUIPMENT ID: 110495 - 110498 QUOTE ID: 8376 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	32354.19 EA USD	32,354.19 2,507.45
2	110495	CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA USD	8.75
3	110496	2019 FORD F150 4X2 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	32354.10 EA USD	32,354.10 2,507.45
4	110496	CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA USD	8.75
5	110497	2019 FORD F150 4X2 Non-Deductible Tax	06/30/2019	1 EA	32354.19 EA USD	32,354.19 2,507.45

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: 10/25/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
6	110497 - CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****	Item completely delivered				
7	110498 - 2019 FORD F150 4X2	06/30/2019	1 EA	32354.10 EA	USD 32,354.10
	Non-Deductible Tax				USD 2,507.45
****	Item completely delivered				
8	110498 - CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
	PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				
****	Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	129,451.58
IMPORTANT!		Tax \$	10,029.80
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 \$	139,481.38