



City of San Diego PURCHASE ORDER

PO No. 4500106143

Date: 10/25/2018 **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: 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 | 208208 - 2018 FORD F250 4X4 | | 06/30/2019 | 1 EA | 38862.83 EA | USD 38,862.83 |
| | | PURCHASE OF (1) 2018 FORD F250 4X4 QUOTE ID: 7798 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 | | | | USD 3,011.87 |
| | | Item completely delivered | | | | |
| 2 | 208208 - 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 | | | | |
| 3 | 208208 - HYBRID PACKAGE | | 06/30/2019 | 1 EA | 4990.00 EA | USD 4,990.00 |
| | | Non-Deductible Tax | | | | USD 386.73 |
| **** | | Item completely delivered | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 43,861.58 |
| IMPORTANT! | Tax \$ 3,398.60 |
| 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 \$ 47,260.18 |