



# City of San Diego PURCHASE ORDER

**PO No. 4500106268**

**Date:** 10/31/2018 **Page 1 of 2**

<b>Ship To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b> NBLANCO@SANDIEGO.GOV
------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------

<b>Vendor:</b> 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076  <b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	102096	2019 FORD FUSION ENERGI  PURCHASE OF (4) 2019 FORD FUSION ENERGI QUOTE ID: 14970  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	34426.64 EA USD	34,426.64 2,668.06
2	102096	CA Tire Fee  Item completely delivered	06/30/2019	1 EA	8.75 EA USD	8.75
3	102097	2019 FORD FUSION ENERGI  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	34426.64 EA USD	34,426.64 2,668.06
4	102097	CA Tire Fee  Item completely delivered	06/30/2019	1 EA	8.75 EA USD	8.75
5	102098	2019 FORD FUSION ENERGI  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	34426.64 EA USD	34,426.64 2,668.06

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



# City of San Diego PURCHASE ORDER

**PO No. 4500106268**

**Date: 10/31/2018 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		102098 - CA Tire Fee	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
7		102099 - 2019 FORD FUSION ENERGI	06/30/2019	1 EA	34426.64 EA	USD 34,426.64
****		Non-Deductible Tax				USD 2,668.06
****		Item completely delivered				
8		102099 - 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	137,741.56
<b>IMPORTANT!</b>		Tax \$	10,672.24
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		<b>PO Total \$</b>	<b>148,413.80</b>