



City of San Diego PURCHASE ORDER

PO No. 4500106270

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

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	102095	2019 Ford Fusion Energi PURCHASE OF (1) 2019 Ford Fusion Energi EQUIPMENT ID: 102095 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	102095	CA TIRE FEE 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 \$ 34,435.39
IMPORTANT!	Tax \$ 2,668.06
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 \$ 37,103.45