

PO No. 4500106605

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

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

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10032979 **Telephone:**951-440-0585 **E-Mail:** jcooper@nationalautofleetgroup

E-Mail: RFalcon@sandiego.gov

					1	
Line#	Item ID/Description Serv # Service Desc	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extend	ded Price
	Sel ville Best	Tiption		CONVIACION		
1	2019 FORD F150 - 110521	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	PURCHASE OF (57) 2019 FORD F150 QUOTE ID: 8566					
	DEPARTMENT POC: MIGUEL BARRON 619-527 MABARRON@SANDIEGO.GOV	7-7587 OR VIA EMAIL				
	EQUIPMENT DELIVERY: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105					
	FOR PAYMENT PROCESSING SEND INVOICE	TO: PWAcctsPayable@sandiego.gov				
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
2	CA TIRE FEE - 110521	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
3	2019 FORD F150 - 110522	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
4	CA TIRE FEE - 110522	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
5	2019 FORD F150 - 110523	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					,
The Terr	ms and Conditions of this Purchase Order are a	vailable at http://www.sandiego.gov/p	purchasing/vendor	SEE LAS	ST P	AGE
	IMPOR	RTANT!		FOR		
To ensu	re prompt payments, PO # must appear of the Billing Contact person at Bill-To addres		I invoices must be	1 010	. • . ,	~ L
unected	i to billing Contact person at Bill-10 addres	os listeu aduve				



PO No. 4500106605

Date: 11/15/2018

Page 2 of 13

Line#	Item ID/Description Serv# Service Description	Del .Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
6	CA TIRE FEE - 110523 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
7	2019 FORD F150 - 110548	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
8	CA TIRE FEE - 110548 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
9	2019 FORD F150 - 110563	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
**	Non-Deductible Tax Item completely delivered				USD	2,431.87
10	CA TIRE FEE - 110563 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
11	2019 FORD F150 - 110508	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
**	Non-Deductible Tax Item completely delivered				USD	2,431.87
12	CA TIRE FEE - 110508 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
13	2019 FORD F150 - 110541	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
**	Non-Deductible Tax Item completely delivered				USD	2,431.87
14	CA TIRE FEE - 110541 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
15	2019 FORD F150 - 110540	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
he Term	s and Conditions of this Purchase Order are available a	t http://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST.	DAGE
o ensure	IMPORTANT! e prompt payments, PO # must appear on all shi o Billing Contact person at Bill-To address listed a	oments and invoices;	all invoices must be	FOR		



PO No. 4500106605

Date: 11/15/2018

Page 3 of 13

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ided Price
***	Item completely delivered					
16	CA TIRE FEE - 110540 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
17	2019 FORD F150 - 110558	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
18	CA TIRE FEE - 110558 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
19	2019 FORD F150 - 110520	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
****	Non-Deductible Tax Item completely delivered				USD	2,431.87
20	CA TIRE FEE - 110520 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
21	2019 FORD F150 - 110569	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
****	Non-Deductible Tax Item completely delivered				USD	2,431.87
22	CA TIRE FEE - 110569 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
23	2019 FORD F150 - 110562	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
24	CA TIRE FEE - 110562 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
25	2019 FORD F150 - 110510	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
The Term	s and Conditions of this Purchase Order are available at I	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST	PAGF
	IMPORTANT! e prompt payments, PO # must appear on all shipr o Billing Contact person at Bill-To address listed ab			FOR		



PO No. 4500106605

Date: 11/15/2018

Page 4 of 13

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
26	CA TIRE FEE - 110510 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
27	2019 FORD F150 - 110539	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
28	CA TIRE FEE - 110539 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
29	2019 FORD F150 - 110542	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
30	CA TIRE FEE - 110542 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
31	2019 FORD F150 - 110550	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
32	CA TIRE FEE - 110550 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
33	2019 FORD F150 - 110565	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
34	CA TIRE FEE - 110565	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
35	2019 FORD F150 - 110553	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
The Term	ns and Conditions of this Purchase Order are available at	http://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		



PO No. 4500106605

Date: 11/15/2018

Page 5 of 13

Line#	Item ID/Description Serv# Service Descrip	Del.Date otion	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
36	CA TIRE FEE - 110553 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
37	2019 FORD F150 - 110559 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	31378.98 EA	USD	31,378.98 2,431.87
38	CA TIRE FEE - 110559 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
39	2019 FORD F150 - 110509 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	31378.98 EA	USD	31,378.98 2,431.87
40 ****	CA TIRE FEE - 110509 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
41	2019 FORD F150 - 110560 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	31378.98 EA	USD	31,378.98 2,431.87
42 ****	CA TIRE FEE - 110560 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
43	2019 FORD F150 - 110546 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	31378.98 EA	USD	31,378.98 2,431.87
44 ****	CA TIRE FEE - 110546 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
	IMPORTA e prompt payments, PO # must appear on a billing Contact person at Bill-To address li	ANT!		SEE LA FOR		



PO No. 4500106605

Date: 11/15/2018

Page 6 of 13

Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exte	nded Price
2019 FORD F150 - 110545	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax				USD	2,431.87
Item completely delivered					
CA TIRE FEE - 110545	06/30/2019	1 EA	8.75 EA	USD	8.75
Item completely delivered					
2019 FORD F150 - 110544	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax				USD	2,431.87
				_	
	06/30/2019	1 EA	8.75 EA	USD	8.75
				_	
2019 FORD F150 - 110568	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax				USD	2,431.87
item completely delivered					
CA TIRE FEE - 110568	06/30/2019	1 EA	8.75 EA	USD	8.75
Item completely delivered					
2019 FORD F150 - 110551	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax				USD	2,431.87
Item completely delivered					
CA TIRE FEE - 110551	06/30/2019	1 EA	8.75 EA	USD	8.75
Item completely delivered					
2019 FORD F150 - 110531	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax				USD	2,431.87
Item completely delivered					
CA TIRE FEE - 110531	06/30/2019	1 EA	8.75 EA	USD	8.75
Item completely delivered					
s and Conditions of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SFFI	LST	PAGE
IMPORTANT!					
				. 5	- ^ -
	Serv# Service Description 2019 FORD F150 - 110545 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110545 Item completely delivered 2019 FORD F150 - 110544 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110544 Item completely delivered 2019 FORD F150 - 110568 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110568 Item completely delivered 2019 FORD F150 - 110551 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110551 Item completely delivered 2019 FORD F150 - 110531 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110531 Item completely delivered CA TIRE FEE - 110531 Item completely delivered S and Conditions of this Purchase Order are available at F	Serv# Service Description	Service Description	Servis	Servit



PO No. 4500106605

Date: 11/15/2018

Page 7 of 13

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
55	2019 FORD F150 - 110519	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
56	CA TIRE FEE - 110519	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
57	2019 FORD F150 - 110513	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
****	Non-Deductible Tax Item completely delivered				USD	2,431.87
58	CA TIRE FEE - 110513	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
59	2019 FORD F150 - 110532	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
****	Non-Deductible Tax Item completely delivered				USD	2,431.87
60	CA TIRE FEE - 110532 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
61	2019 FORD F150 - 110534	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
62	CA TIRE FEE - 110534 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
63	2019 FORD F150 - 110515	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
****	Non-Deductible Tax Item completely delivered				USD	2,431.87
64	CA TIRE FEE - 110515	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
The Term	as and Conditions of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		



PO No. 4500106605

Date: 11/15/2018

Page 8 of 13

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
65	2019 FORD F150 - 110552	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
66	CA TIRE FEE - 110552	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
67	2019 FORD F150 - 110536	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
68	CA TIRE FEE - 110536	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
69	2019 FORD F150 - 110571	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
****	Non-Deductible Tax Item completely delivered				USD	2,431.87
70	CA TIRE FEE - 110571 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
71	2019 FORD F150 - 110529	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
72	CA TIRE FEE - 110529 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
73	2019 FORD F150 - 110518	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
74	CA TIRE FEE - 110518	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
The Term	as and Conditions of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		



PO No. 4500106605

Date: 11/15/2018

Page 9 of 13

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
75	2019 FORD F150 - 110511	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
76	CA TIRE FEE - 110511	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
77	2019 FORD F150 - 110566	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
****	Non-Deductible Tax Item completely delivered				USD	2,431.87
78	CA TIRE FEE - 110566	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
79	2019 FORD F150 - 110537	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
80	CA TIRE FEE - 110537 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
81	2019 FORD F150 - 110517	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
82	CA TIRE FEE - 110517 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
83	2019 FORD F150 - 110516	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
84	CA TIRE FEE - 110516	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
The Term	as and Conditions of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		



PO No. 4500106605

Date: 11/15/2018

Page 10 of 13

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
85	2019 FORD F150 - 110535	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
86	CA TIRE FEE - 110535	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
87	2019 FORD F150 - 110533	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
88	CA TIRE FEE - 110533	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
89	2019 FORD F150 - 110530	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
90	CA TIRE FEE - 110530	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
91	2019 FORD F150 - 110538	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax Item completely delivered				USD	2,431.87
92	CA TIRE FEE - 110538	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
93	2019 FORD F150 - 110514	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
94	CA TIRE FEE - 110514	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
The Term	ns and Conditions of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		
o ensure	e prompt payments, PO # must appear on all shipr o Billing Contact person at Bill-To address listed about the contact person at the contact person at the contact person at Bill-To address listed about the contact person at Bill-To address listed about the contact person at the	nents and invoices;	all invoices must be		. •	. <i>,</i>



PO No. 4500106605

Date: 11/15/2018

Page 11 of 13

Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
2019 FORD F150 - 110526	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax Item completely delivered				USD	2,431.87
CA TIRE FEE - 110526	06/30/2019	1 EA	8.75 EA	USD	8.75
Item completely delivered					
2019 FORD F150 - 110527	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax Item completely delivered				USD	2,431.87
CA TIRE FEE - 110527	06/30/2019	1 EA	8.75 EA	USD	8.75
item completely delivered					
2019 FORD F150 - 110525	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax Item completely delivered				USD	2,431.87
CA TIRE FEE - 110525 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD	8.75
2019 FORD F150 - 110567	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax Item completely delivered				USD	2,431.87
CA TIRE FEE - 110567	06/30/2019	1 EA	8.75 EA	USD	8.75
2019 FORD F150 - 110564	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
Non-Deductible Tax				USD	2,431.87
item completely delivered					
CA TIRE FEE - 110564	06/30/2019	1 EA	8.75 EA	USD	8.75
	nttp://www.sandiego.go	ov/purchasing/vendor			
IMPORTANTI					
	nents and invoices;	all invoices must be		10	IAL
	Serv# Service Description 2019 FORD F150 - 110526 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110526 Item completely delivered 2019 FORD F150 - 110527 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110527 Item completely delivered 2019 FORD F150 - 110525 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110525 Item completely delivered 2019 FORD F150 - 110567 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110567 Item completely delivered 2019 FORD F150 - 110564 Non-Deductible Tax Item completely delivered CA TIRE FEE - 110564 Item completely delivered CA TIRE FEE - 110564 Item completely delivered Sand Conditions of this Purchase Order are available at the IMPORTANT!	Serv# Service Description	Service Description	Service Service Description 7	Servic Service Description



PO No. 4500106605

Date: 11/15/2018

Page 12 of 13

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
105	2019 FORD F150 - 110561	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
106	CA TIRE FEE - 110561	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
107	2019 FORD F150 - 110570	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
***	Non-Deductible Tax				USD	2,431.87
	Item completely delivered					
108	CA TIRE FEE - 110570	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
109	2019 FORD F150 - 110528	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
110	CA TIRE FEE - 110528	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
111	2019 FORD F150 - 110512	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
112	CA TIRE FEE - 110512	06/30/2019	1 EA	8.75 EA	USD	8.75
***	Item completely delivered					
113	2019 FORD F150 - 110524	06/30/2019	1 EA	31378.98 EA	USD	31,378.98
	Non-Deductible Tax				USD	2,431.87
***	Item completely delivered					
114	CA TIRE FEE - 110524	06/30/2019	1 EA	8.75 EA	USD	8.75
	PO released NTE purchase order value or as may be modified Update Insurance as required.	by the City.				
The Term	ns and Conditions of this Purchase Order are available at h	nttp://www.sandiego.g	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		
o ensur	e prompt payments, PO # must appear on all shipr o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	nents and invoices:	all invoices must be			- AL



PO No. 4500106605

Date: 11/15/2018

Page 13 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
**	Item completely de	livered				
he Terms	s and Conditions o	f this Purchase Order are available at http	o://www.sandiego.g	ov/purchasing/vendor		
IMPORTANT!					Line Item Total \$ Tax \$	
		nts, PO # must appear on all shipme person at <i>Bill-To</i> address listed abov				. 35,5 . 6.6