



# City of San Diego PURCHASE ORDER

**PO No. 4500106785**

**Date:** 11/23/2018 **Page 1 of 1**

<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
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<b>Vendor:</b> 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination
<b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup	<b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>P00272 - 2019 RAM TRADESMAN CREW CAB</b>  PURCHASE OF (1) 2019 RAM 1500 TRADESMAN CREW CAB EQUIPMENT ID: P00272 QUOTE ID: 15196  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 INVOICE TO: PWAacctsPayable@sandiego.gov  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	36017.14 EA USD	36,017.14 2,791.33
2		<b>P00272 - CA TIRE FEE</b>  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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 36,025.89
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,791.33
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>38,817.22</b>