



City of San Diego PURCHASE ORDER

PO No. 4500107198

Date: 12/17/2018 **Page 1 of 3**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Catherine Cacho Telephone: E-Mail: CCACHO@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		F02646 - 2019 FORD FUSION ENERGI PURCHASE OF (9) 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 INVOICE TO: PWAcctsPayable@sandiego.gov	06/30/2019	1 EA	34426.64 EA	USD 34,426.64
****		Non-Deductible Tax Item completely delivered				USD 2,668.06
2		F02646 - CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
3		F02627 - 2019 FORD FUSION ENERGI Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	34426.64 EA	USD 34,426.64 USD 2,668.06
****		Item completely delivered				
4		F02627 - CA TIRE FEE Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
5		F02648 - 2019 FORD FUSION ENERGI Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	34426.64 EA	USD 34,426.64 USD 2,668.06
****		Item completely delivered				

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



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Date: 12/17/2018 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
6	F02648	CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
7	F02667	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	F02667	CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
9	F02668	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				
10	F02668	CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
11	F02669	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				
12	F02669	CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
13	F02670	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				
14	F02670	CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
15	F02671	2019 FORD FUSION ENERGI	06/30/2019	1 EA	34426.64 EA	USD 34,426.64

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****	Non-Deductible Tax Item completely delivered				USD 2,668.06
16	F02671 - CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
****	Item completely delivered				
17	F02672 - 2019 FORD FUSION ENERGI	06/30/2019	1 EA	34426.64 EA	USD 34,426.64
****	Non-Deductible Tax Item completely delivered				USD 2,668.06
18	F02672 - 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				

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Line Item Total \$	309,918.51
Tax \$	24,012.54
PO Total \$	333,931.05