



City of San Diego PURCHASE ORDER

PO No. 4500074818

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 02/02/2016 Page 1 of 2
		Billing Contact: BEVERLY ASBILL-GUMBS Telephone:

Vendor: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076 Vendor ID: 10032979 Phone: 951-440-0585	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Eight (8) Cubic Yard Dump Truck *** DO NOT DUPLICATE. VEHICLES HAVE BEEN RECEIVED. *** Issued for payment of Invoice numbers: 858, 859, 860, 861, 862, 863, 864, and 865. Eight (8) 2015 Freightliner M2 106, 3-axle, 6x6 Eight Cubic Yard Beach Dump Trucks w/OEM factory front drive axle, 14-15' Steel Dump. Reference NJPA Contract Number 102811. New Vehicle Equipment No: 802026 802027 802028 802029 802030 802031 802032 802033 Department Contact: Beverly Asbill-Gumbs 619 236-5926 Non-Deductible Tax	8 EA	USD 160,471.00	USD 1,283,768.00
				USD 102,701.44
2	Tire Tax Eight (8) Cubic Yard Beach Dump Trucks 6x6. International Model M2 106.	8 EA	USD 10.50	USD 84.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

