



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076230

Date: 03/21/2016 Page 1 of 1

Ship To: 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	Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail: basbillgumbs@sandiego.gov
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Vendor: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076 Vendor ID: 10032979 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Trailer 2016 Landoll Trailer Model No. 440A-48 Per Quote ID: 3045 Includes with 20,000 Braden Winch, Apatong Wood Decking, 102" width, Air Ride Suspension Additional crossmembers, Two SPD landing gear, LED Light Pkg, Centralized Grease, Heavy Duty Lower Flange adn Web Kit, High Visibility Decal Package Wireless remote control-winch-tilt-axle travel (Prince Valve) Color: White Department Contact: Beverly Asbill - Gumbs 619 236-5923 Non-Deductible Tax Item completely delivered	06/13/2016	1 EA	USD	USD 66,251.00
****					USD 5,300.09
2	Transport Non Taxable Transport fee Item completely delivered	06/13/2016	1 EA	USD 3,845.00	USD 3,845.00

3	California Tire Tax Non Taxable Tire Tax Eight (8) x 1.75 = 45.00 Item completely delivered	06/13/2016	1 EA	USD 14.00	USD 14.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	0.00
IMPORTANT!		Tax \$	0.00
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 \$	0.00