



City of San Diego PURCHASE ORDER

PO No. 4500078180

Date: 06/08/2016 **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
1	Vehicle Reference NJPA Bid Number 102811. 2016 Ford Super Duty SRA (FRA) 2WD Reg Cab 37' XL per Quote ID: 3072 If 2016 Ford Super Duty SRA (FRA) 2WD Reg Cab 37' XL not available, provide 2017 Super Duty SRA (FRA) 2WD Reg Cab 37' XL. Department contact: Gary Timm @ 619 527-7577 or John Haboosh @ 619 527-7591 when ready for delivery. Non-Deductible Tax	06/30/2016	9 EA	USD	USD 230,064.30
3	California Tire Tax Non-Taxable CA. Tire Fee	06/30/2016	9 EA	USD 8.75	USD 78.75
4	Delivery Fee Non-Taxable CA. Tire Fee	06/30/2016	9 EA	USD 250.00	USD 2,250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 232,393.05
IMPORTANT!	Tax \$ 18,405.14
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	PO Total \$ 250,798.19