



# City of San Diego PURCHASE ORDER

**PO No.** 4500062174

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 02/24/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>
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<b>Vendor:</b> 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076  <b>Vendor ID:</b> 10032979 <b>Phone:</b> 951-440-0585	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 07/20/2015  <b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Flatbed Truck</b> Reference NJPA Bid# 102811, dated 1/30/15. Ford Super Duty F-550 DRW 2 wheel drive, 165" wheel base, 84" CA, XL with Ploneix 12 foot Concrete saw Flatbed with lift-gate as may be required.  Department Contact: Mark Carocchia @ 619 527 7561  Non-Deductible Tax	1 EA	USD 66,980.00	USD 66,980.00
				USD 5,358.40
2	<b>Delivery Charge</b> Non taxable delivery charge per quotation.	1 EA	USD 350.00	USD 350.00
3	<b>California Tire tax</b> Non Taxable California Tire Tax.  6(ea) x \$1.75 = 10.50	1 EA	USD 10.50	USD 10.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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

