



City of San Diego PURCHASE ORDER

PO No. 4500062175

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: 02/24/2015 Page 1 of 2
		Billing Contact: JOSE CRUZ Telephone: 619-527-7558

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: Destination Deliver on or before: 03/17/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EXPLORER INTERCEPTOR Reference NJPA Master Vehicle Contract #102811 2015 Ford Explorer Police Interceptor Utility (Qty. 2)as may be required. Non Code 3 PI Badge Delete Cargo Area Storage Vault Full Face Wheel Covers Interior Upgrade Package Underbody Deflector Plate Reverse Sensing Remote Keyless-Entry Fob Cloth Front Buckets/Cloth Rear-Charcoal Black-All Exterior Color, Single Tone, Oxford White Department Contact: Jose Cruz (619)527-7558 jlcruz@sandiego.gov Invoice Remittance: City Of San Diego-Fleet Administration 3940 Federal Blvd. San Diego, CA 92102 Non-Deductible Tax	3 EA	USD 25,966.00	USD 77,898.00
				USD 6,231.84
2	TIRE TAX	3 EA	USD 8.75	USD 26.25
3	TRANSPORTER CHARGES	3 EA	USD 179.00	USD 537.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 78,461.25 Tax \$ 6,231.84 PO Total \$ 84,693.09
	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