



# City of San Diego PURCHASE ORDER

**PO No. 4500063741**

<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> 04/18/2015 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<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> 10/15/2015  <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>Opima Sedan</b> Reference NJPA Contract 102811, 2015 Kia Optima 4 dr, sedan EX. Interior Color Grey. Exterior Color 1 ea Titanium 1 ea Black 1 ea Snow White  Department Contact Mark Carocchia. 619 527 7561  Non-Deductible Tax	3 EA	USD 23,722.88	USD 71,168.64
				USD 5,693.49
2	<b>Equinox Sedan</b> Reference NJPA Contract 102811, 2015 Chevrolet Equinox FWD 4da LT w//1LT.. Interior Color Jet Black. Exterior Color 1 ea Black  Department Contact Mark Carocchia. 619 527 7561  Non-Deductible Tax	1 EA	USD 24,280.18	USD 24,280.18
				USD 1,942.41
3	<b>Colorado Pickup</b> Reference NJPA Contract 102811, 2015 Chevrolet Colorado 2WD Crew Cab Interior Color Jet Black/Dark Ash cloth. Exterior Color 2 ea Black 1 ea Cyber Grey  Department Contact Mark Carocchia. 619 527 7561  Non-Deductible Tax	3 EA	USD 25,982.97	USD 77,948.91
				USD 6,235.91
4	<b>Honda Sedan</b>	4 EA	USD 29,283.71	USD 117,134.84

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	1 ea Cashmere 1 ea Trv Blue.  Department Contact Mark Caroccia. 619 527 7561 Non-Deductible Tax			USD 8,246.82
8	<b>California Tire tax</b> Non taxable California Tire Tax.  5(ea) x \$1.75 = \$8.75	3 EA	USD 8.75	USD 26.25
9	<b>California Tire tax</b> Non taxable California Tire Tax.  5ea x \$1.75 = \$8.75	1 EA	USD 8.75	USD 8.75
10	<b>California Tire tax</b> Non taxable California Tire Tax.  5ea x \$1.75 = \$8.75	3 EA	USD 26.25	USD 78.75
11	<b>California Tire tax</b> Non taxable California Tire Tax.  5ea x \$1.75 = \$8.75	4 EA	USD 35.00	USD 140.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
12	<b>California Tire Tax</b> Non taxable California Tire Tax.  5ea x \$1.75 = \$8.75	1 EA	USD 8.75	USD 8.75
13	<b>California Tire tax</b> Non taxable California Tire Tax.  5ea x \$1.75 = \$8.75	2 EA	USD 17.50	USD 35.00
14	<b>California Tire Tax</b> Non taxable California Tire Tax.  5ea x \$1.75 = \$8.75	4 EA	USD 35.00	USD 140.00

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