



City of San Diego PURCHASE ORDER

PO No. 4500064172

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: 05/04/2015 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: 10/22/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2016 FORD F-550 DIESEL SUPERCAB 4X2 Reference NJPA Contract No. 102811 National Auto Fleet Group quote attached Qty.1 2016 Ford F-550 Diesel Supercab 4X2 - Exterior Color: Oxford White - Interior Color: Heavy Duty Vinyl Steel - Power Equipment Group - PTO provision - Uptfitter Switches Non-Deductible Tax	1 EA	USD 46,308.32	USD 46,308.32
				USD 3,704.66
2	PUD WASTE WATER PHENIX BODY Reference NJPA Contract No. 102811 National Auto Fleet Group quote attached Qty.1 Phenix Built PUD Waste Water Body Non-Deductible Tax	1 EA	USD 51,133.33	USD 51,133.33
				USD 4,090.67
3	CA TIRE FEE Reference NJPA Contract No. 102811 National Auto Fleet Group quote attached Qty.6 @ \$1.75 California Non-taxable Tire Tax	6 EA	USD 1.75	USD 10.50

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>

