



City of San Diego PURCHASE ORDER

PO No. 4500064319

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: 05/08/2015 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 2WD CREW CAB Reference NJPA Contract No.102811 National Auto Fleet Group quote attached Qty.6 2016 Ford F-550 Diesel Crew Cab 4X2 - Exterior Color: Oxford White - Interior Color: Heavy Duty Vinyl Steel - Power Equipment Group - PTO provision - Upfitter Switches Non-Deductible Tax	6 EA	USD 47,431.34	USD 284,588.04
				USD 22,767.04
2	PHENIX BUILT WATER SVC COMPRSR BODY Reference NJPA Contract No.102811 National Auto Fleet Group quote attached Qty.6 Phenix Built Water Operations Service Compressor w/crane body Non-Deductible Tax	6 EA	USD 58,660.00	USD 351,960.00
				USD 28,156.80
3	CALIFORNIA TIRE FEE Reference NJPA Contract No.102811 National Auto Fleet Group quote attached Qty.6 California Non-taxable Tire Fee	6 EA	USD 10.50	USD 63.00

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 \$ 636,611.04 Tax \$ 50,923.84 PO Total \$ 687,534.88
	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