



City of San Diego PURCHASE ORDER

PO No. 4500064325

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: 08/22/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2016 FORD SUPER DUTY F-550 4WD CREW CAB Reference NJPA Contract No.102811 National Auto Fleet Group Quote, attached Qty.1 2016 Ford Super Duty F-550 Diesel 4WD Crew Cab - Exterior Color: Oxford White - Interior Color: Heavy Duty Vinyl Steel Gray - Power Equipment Group - Upfitter Switches - PTO provision Non-Deductible Tax	1 EA	USD 50,724.92	USD 50,724.92
				USD 4,057.99
2	CONCRETE FINISHING TRUCK (BODY) Reference NJPA Contract No.102811 National Auto Fleet Group Quote, attached - Provide a Concrete Finishing Utility Body as per Phenix Truck Body Quote CSD-021. Non-Deductible Tax	1 EA	USD 31,938.67	USD 31,938.67
				USD 2,555.09
3	CA. TIRE FEE Reference NJPA Contract No.102811 National Auto Fleet Group Quote, attached - Non-taxable California Tire Fee	6 EA	USD 1.75	USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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

