



City of San Diego PURCHASE ORDER

PO No. 4500064902

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: 05/27/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

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: 10/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dump Trucks Reference NJPA Bid Number 102811. 2016 Freightliner Model M-2 Conventional Chassis with 10 Foot Steel Dump Body with Light Package. Department contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	5 EA	USD 111,072.00	USD 555,360.00
				USD 44,428.80
2	California Tire Tax California Tire Tax. (6) ea x \$1.75 = \$10.50	5 EA	USD 10.50	USD 52.50

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>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 555,412.50 Tax \$ 44,428.80 PO Total \$ 599,841.30
	IMPORTANT!
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