



City of San Diego PURCHASE ORDER

PO No. 4500065005

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: 06/01/2015 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: 11/27/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2016 Ford F-550 Reference Contract No. 4600002200 (NJPA) 2016 Ford F-550 Diesel XLT DRW 2WD Regular Cab 165"WB -Exterior Color: Oxford White -Interior Color: Steel Gray -PTO provision -Extra Heavy-Service Suspension -Exterior Backup alarm -All weather floor mats Non-Deductible Tax	1 EA	USD 42,778.80	USD 42,778.80
				USD 3,422.30
2	Phenix Tire Truck Body Reference National Auto Fleet Group Quote ID: 535 Phenix Built Tire Truck Body Non-Deductible Tax	1 EA	USD 60,267.73	USD 60,267.73
				USD 4,821.42
3	CA. Tire Fee Non-Taxable CA. Tire Tax Fee	1 EA	USD 10.50	USD 10.50
4	TRANSPORTATION FEE Transportation/Delivery Fee	1 EA	USD 250.00	USD 250.00

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 103,307.03 Tax \$ 8,243.72 PO Total \$ 111,550.75
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