



City of San Diego PURCHASE ORDER

PO No. 4500065149

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: 06/04/2015 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: 11/15/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Flatbed Truck with Crane Reference NJPA Bid Number 102811. Vender quotation is dated 4/6/15. 2016 Freightliner Model M2-106 Conventional Chassis with Dumping Flatbed ,Lift-gate, Light Bar, Winch and Palfinger Model PK8501A Crane as may be required. Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	1 EA	USD 146,894.00	USD 146,894.00
				USD 11,751.52
2	California Tire tax California Tire tax. 6(ea) x \$1.75 = \$10.50	1 EA	USD 10.50	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



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