CITY OF MENIFEE
29844 Haun Road
Menifee, CA 92586
(951) 672-6777

DATE	PO NUMBER
6/12/2023	04759

VENDOR: 01301
NATIONAL AUTO FLEET GROUP
490 AUTO CENTER DR
WATSONVILLE, WA 95076

SHIP TO: MENIFEE PD
29714 HAUN ROAD
MENIFEE, CA 92586

FOB Point:
Terms: Net 30 Days
Req Del Date:
Contract No:
Special Inst: Approved by City Council 6/7/2023

Req. No:
Dept: MENIFEE POLICE DEPARTMENT
Contact: Booker, Christine
Confirming? No

Quantity	Unit	Description	Unit Price	Ext. Price
1.00		2024 Chevy Tahoe (Qty3)	212,092.06000	212,092.06
		Kerr Upfit Ballistics and Chime		
		West Coast Patrol Upfitting		
		Tire Tax at $8.75 (Qty 3)		776.25
		Transport Fee $250 (Qty 3)		

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH AT WWW.CITYOFMENIFEE.US ON THE FINANCE DEPARTMENT PAGE. ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. BY ACCEPTING THIS PURCHASE ORDER, SELLER AGREES IT HAS READ, ACKNOWLEDGED, AND ACCEPTED THE TERMS AND CONDITIONS INCLUDING AGREEING TO (1) MAINTAIN THE REQUIRED INSURANCES SET FORTH IN SECTION 7; AND (2) INDEMNIFY AND HOLD HARMLESS THE CITY, ITS ELECTED AND APPOINTED OFFICIALS, AGENTS, AND EMPLOYEES, AND VOLUNTEERS, FROM AND AGAINST ANY AND ALL CLAIMS, LIABILITIES, EXPENSES, DAMAGES, COSTS AND LOSSES, ARISING FROM OR IN ANY WAY CONNECTED WITH THE PERFORMANCE OF OR FAILURE TO PERFORM THIS PURCHASE ORDER AS SET FORTH IN SECTION 9.

SUBTOTAL	212,868.31
TAX	18,558.06
FREIGHT	0.00
TOTAL	231,426.37

BILL TO: CITY OF MENIFEE:
ATTN: ACCOUNTS PAYABLE (A/P)
29844 HAUN ROAD
MENIFEE, CA 92586

Account Number	Amount	Account Number	Amount

VENDOR COPY

Authorized Signature

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Account Number	Amount	Account Number	Amount
E 105-4911-53155	231,426.37		

RECEIVING COPY

Authorized Signature

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Menifee, CA 92586
(951) 672-6777

DATE	PO NUMBER
6/12/2023	04759

VENDOR: 01301
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Account Number	Amount	Account Number	Amount
E 105-4911-53155	231,426.37		

DEPARTMENT COPY

Authorized Signature

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