



# Purchase Order

Page 1

City of Rockville

Purchasing 240-314-8430 Fax 240-314-8439

Tax Exempt Number: Maryland - 3000123-5; Federal - 52-6001573

**PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES**

Ref:

PO Number:

PO 850

1202250200

Purchase Order Date:

Vendor Number: VC0000104526

Phone:

Email:

**Contractor Address (Mail To):**

72 HOUR LLC

490 AUTO CENTER DRIVE

WATSONVILLE, CA 95076

**SHIP TO:** Public Works Department-Maintenance

Maintenance Division

14625 Rothgeb Drive

Rockville, MD 20850

**ATTN:** Julia Huang

**BILL TO:** Public Works Department-Maintenance

Maintenance Division

14625 Rothgeb Drive

Rockville, MD 20850

**Contract Number:** DRAFT 25-1945 **Proc. Type:** Purchase Order

**Version Number:** 1 **Comment:**

**Delivery Date:** **Confirmation:** No

**Contact Name:** Julia Huang

**Phone/Email:** 240-314-8486/jhuang@rockvillemd.gov

**FOB:**

**Grand Total Amount:**

**\$308,854.00**

**Purchasing Contact:**

Regina Washington

**Phone/Email:** 240-314-8431/rwashington@rockvillemd.gov

**Special Instructions:**

Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price	Amount \$
1	06510	0		\$0.00	\$308,854.00



# Purchase Order

Page 2

City of Rockville

Purchasing 240-314-8430 Fax 240-314-8439

Tax Exempt Number: Maryland - 3000123-5; Federal - 52-6001573

**PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES**

Ref:

PO Number:

PO 850

1202250200

Purchase Order Date:

Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price	Amount \$
<b>Bodies, Utility</b>					
PURCHASE OF ONE 2027 FREIGHTLINER M2106 IN THE AMOUNT NOT TO EXCEED \$308,854.00 AWARDED TO 72 HOUR, LLC dba NATIONAL AUTO FLEET PER SOURCEWELL CONTRACT#032824-NAF AND QUOTE#3289HD. SOURCEWELL CONTRACT TERM THROUGH JULY 9, 2028. NATIONAL AUTO FLEET. POC: BEN RODRIGUEZ; 855-289-6572; BEN@NATIONALAUTOFLEETGROUP.COM VEHICLE DEALER DOCUMENTATION AND PREPARATION EACH ORDERED VEHICLE SHALL BE DELIVERED WITH THE FOLLOWING DOCUMENTS: 1. TEMPORARY REGISTRATION AND TAGS, 2. A MILEAGE STATEMENT 3. CERTIFICATE OF ORIGIN 4. AN INVOICE FOR THE VEHICLE(S) STATING ALL CHARGES 5. AN APPLICATION FOR TITLE IN MARYLAND SIGNED BY THE DEALER, AND FILLED OUT AS FOLLOWS: APPLICANT'S NAME: MAYOR AND COUNCIL OF ROCKVILLE ADDRESS: 111 MARYLAND AVE. ROCKVILLE, MD. 20850 SOUNDEX NUMBER: Z-975-000-351-460 INSURANCE CO.: LOCAL GOVERNMENT INSURANCE TRUST POLICY NO.: 0094 AGENT: LOCAL GOVERNMENT INSURANCE CLAIMS CLASS OF TAG: LG (LOCAL GOVERNMENT)  IMPORTANT: MARYLAND DEALER'S CERTIFICATION MUST BE COMPLETED IN FULL OR THE VEHICLE CANNOT BE ACCEPTED BY THE CITY OF ROCKVILLE. 6. A CERTIFICATE SHOWING THE VEHICLE WAS SERVICED IN ACCORDANCE WITH THE MANUFACTURERS RECOMMENDED NEW MOTOR VEHICLE PREPARATION CHECK SHEET. THIS CERTIFICATION SHALL BE SIGNED BY THE PERSON WHO SERVICED THE VEHICLE, AS WELL AS THE OWNER AND/OR DESIGNATED REP OF MANAGEMENT. 7. EACH VEHICLE SHALL CONTAIN APPROPRIATE FUEL UPON DELIVERY AS SET FORTH BELOW. 8. ALL DEALER IDENTIFICATION SHALL BE REMOVED FROM THE VEHICLE PRIOR TO DELIVERY. 9. CONTACT MR. KEITH VOGEL, FLEET MANAGER, AT 240.314.8487 WITH NOTIFICATION OF THE EXPECTED DELIVERY DATE AT LEAST 24 BUSINESS HOURS PRIOR TO DELIVERY. DELIVERY INSTRUCTIONS FOR VEHICLES & HEAVY EQUIPMENT: THE CITY WILL ONLY ACCEPT DELIVERY IF ALL APPLICABLE DOCUMENTATION IS INCLUDED WITH THE EQUIPMENT. THE CITY WILL NOT ACCEPT EQUIPMENT DELIVERED WITHOUT DOCUMENTATION AND WILL WITHHOLD PAYMENT UNTIL REQUIRED DOCUMENTATION IS RECEIVED: 1. AAMVA RECOMMENDED UNIFORM CERTIFICATE OF ORIGIN, CONFORMING TO MARYLAND LAW. 2. APPLICATION FOR CERTIFICATE OF TITLE (FORM VR-5); SECTION 2 AND 4 COMPLETED BY SELLER. 3. WARRANTY REGISTRATION DOCUMENTS WITH MAKE/MODEL/SERIAL NUMBERS FILLED IN WARRANTY FOR THIS VEHICLE 5 YEARS PER CONTRACT AND QUOTE. 4. MILEAGE STATEMENT 5. MARYLAND STATE INSPECTION CERTIFICATE (FORM MSP-2363), IF REQUIRED. 6. ASSIGNMENT OF CERTIFICATE OF ORIGIN AND TITLE APPLICATION, IF APPLICABLE, MUST BE AS FOLLOWS: MAYOR AND COUNCIL OF ROCKVILLE 111 MARYLAND AVENUE ROCKVILLE, MD 20850  EQUIPMENT MUST BE COMPLETELY ASSEMBLED, THOROUGHLY TESTED, AND READY FOR OPERATION UPON DELIVERY. EQUIPMENT MUST BE PROPERLY SERVICED, CLEANED, WASHED, FULLY FUELED, AND IN ORIGINAL EQUIPMENT MANUFACTURER OPERATING CONDITION. ALL RECOMMENDED LUBRICATION, ADJUSTMENT OF MECHANISMS, AND OPERATION OF ALL MECHANICAL, HYDRAULIC, AND ELECTRICAL FEATURES AND SYSTEMS MUST BE INCLUDED IN DELIVERY. ADDITIONALLY, DEALER MUST GIVE TO THE CITY THE PARTS, SERVICE, REPAIR, LUBRICATION, WIRING, HYDRAULIC DIAGRAM, AND PNEUMATIC DIAGRAM INFORMATION IN THE MOST CURRENT MEDIA AVAILABLE, PREFERABLY WEB-BASED, FOR THE PRICE LISTED ON THE PURCHASE ORDER. INSTRUCTIONS TO ACCESS SUCH INFORMATION MUST BE PROVIDED AT DELIVERY. CITY WILL NOT ACCEPT UNITS DELIVERED WITHOUT THE REQUIRED INFORMATION AND INSTRUCTION. WARRANTY. VENDOR WARRANTS THAT ALL EQUIPMENT, PRODUCTS, AND SERVICES FURNISHED ARE FREE FROM LIENS AND ENCUMBRANCES, AND ARE FREE FROM DEFECTS IN DESIGN, MATERIALS, AND WORKMANSHIP. IN ADDITION, VENDOR WARRANTS THE EQUIPMENT, PRODUCTS, AND SERVICES ARE SUITABLE FOR, AND WILL PERFORM IN ACCORDANCE WITH, THE ORDINARY USE FOR WHICH THEY ARE INTENDED. VENDORS DEALERS AND DISTRIBUTORS MUST AGREE TO ASSIST THE CITY IN REACHING A RESOLUTION IN ANY DISPUTE OVER WARRANTY TERMS WITH THE MANUFACTURER. ANY MANUFACTURERS WARRANTY THAT IS EFFECTIVE PAST THE EXPIRATION OF THE VENDORS WARRANTY WILL BE PASSED ON TO THE CITY.					

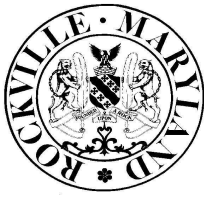
**GRAND TOTAL**

**\$308,854.00**

**TERMS AND CONDITIONS at:**

<http://www.rockvillemd.gov/documentcenter/view/75>

Are incorporated by reference



# Purchase Order

Page 3

City of Rockville

Purchasing 240-314-8430 Fax 240-314-8439

Tax Exempt Number: Maryland - 3000123-5; Federal - 52-6001573

**PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES**

Ref:

PO Number:

PO 850

1202250200

Purchase Order Date:

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
72 HOUR LLC dba NATIONAL AUTO  
FLEET GROUP

DRAFT



# Purchase Order

Page 4

City of Rockville

Purchasing 240-314-8430 Fax 240-314-8439

Tax Exempt Number: Maryland - 3000123-5; Federal - 52-6001573

**PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES**

Ref:

PO Number:

PO 850

1202250200

Purchase Order Date:

C	A	- BUDGET ACCOUNT NOS -	**ACCOUNTING USE ONLY**
1	1	330 850 0803 0431	Amt. \$308,854.00

## FOR CITY OF ROCKVILLE USE ONLY

I hereby certify that goods were received in good condition and/or services were satisfactorily performed.

PRINT FULL NAME

DATE

AUTHORIZED SIGNATURE

**GRAND TOTAL:** \$308,854.00