



City of San Diego PURCHASE ORDER

PO No. 4500089816

Date: 05/24/2017 **Page 1 of 1**

Ship To: EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: FRANCISCO MOLINA Telephone: E-Mail: fmolina@sandiego.gov
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Vendor: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 Vendor ID: 10006985 Telephone: 858-278-8907 E-Mail: lance_chenelle@napastore.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	MCHF413U1A00BK MOBILE COLUMN LIFTS PURCHASE ORDER FOR NEW SET OF ROTARY MOBILE LIFTS FOR FLEET'S MIRAMAR LOCATION. POC: FRANK MOLINA 858-526-2004 OR FMOLINA@SANDIEGO.GOV PLEASE SHIP LIFTS TO: FLEET OPERATIONS DEPARTMENT 8323 MIRAMAMR PLACE SAN DIEGO, CA 92121 MAIL INVOICES TO: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax	06/23/2017	1 EA	USD 29,196.67	USD 29,196.67
					USD 2,262.74
2	RS18YL STANDS NEW SET OF ROTARY MOBILE LIFTS FOR FLEET'S MIRAMAR LOCATION. POC: FRANK MOLINA 858-526-2004 OR FMOLINA@SANDIEGO.GOV PLEASE SHIP LIFTS TO: FLEET OPERATIONS DEPARTMENT 8323 MIRAMAMR PLACE SAN DIEGO, CA 92121 MAIL INVOICES TO: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax	06/23/2017	4 EA	USD 580.35	USD 2,321.40
					USD 179.91

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,518.07
IMPORTANT!	Tax \$ 2,442.65
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 33,960.72