



City of San Diego PURCHASE ORDER

PO No. 400000148

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV- MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 07/07/2017 Page 1 of 3
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 Vendor ID: 10006985 Phone: 858-278-8907	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SINGLE ARO SOLENOID Non-Deductible Tax	10 EA	USD 84.76	USD 847.60 USD 65.70
2	CART CLAMP Non-Deductible Tax	2 EA	USD 5,688.68	USD 11,377.36 USD 881.75
3	PACKER CYL Non-Deductible Tax	6 EA	USD 950.55	USD 5,703.30 USD 442.01
4	Grommet Non-Deductible Tax	6 EA	USD 1.70	USD 10.20 USD 0.79
5	STEMCO Non-Deductible Tax	16 EA	USD 52.54	USD 840.64 USD 65.15
6	CLR RTV SILCN SEALANT Non-Deductible Tax	10 EA	USD 4.72	USD 47.20 USD 3.66
7	PTEX THREAD SEAL Non-Deductible Tax	15 EA	USD 4.99	USD 74.85 USD 5.80
8	CARTRIDGE CROSS VALVE Non-Deductible Tax	6 EA	USD 60.85	USD 365.10 USD 28.30
9				

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 *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	IC BLOCK	4 EA	USD 1,407.97	USD 5,631.88
	Non-Deductible Tax			USD 436.47
10	PTO SHAFT	2 EA	USD 445.13	USD 890.26
	Non-Deductible Tax			USD 69.00
11	RX BRAKE SHOE	4 EA	USD 29.88	USD 119.52
	Non-Deductible Tax			USD 9.26
12	BRAKE SHOE	2 EA	USD 31.71	USD 63.42
	Non-Deductible Tax			USD 4.92
14	BRAKE SHOE	4 EA	USD 50.61	USD 202.44
	Non-Deductible Tax			USD 15.69
15	RX BRAKE SHOE	8 EA	USD 50.61	USD 404.88
	Non-Deductible Tax			USD 31.37

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,578.65 Tax \$ 2,059.87 PO Total \$ 28,638.52
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>