

## **City of San Diego PURCHASE ORDER**

PO No. | 4000000148

Ship To: Center ID: ARBA

Vendor ID: 10006985

CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511

Bill To:

Phone:

**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

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

858-278-8907

CoSD Purchasing Buyer:

Telephone: 619-236-6000

ine#	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



## **City of San Diego PURCHASE ORDER**

PO No. | 4000000148

5,631.88

436.47

404.88

Ship To:

Center ID: ARBA

CITY OF SAN DIEGO FLEET SERV-

MIRAMAR PL

8353 MIRAMAR PL San Diego CA 92121-2511

Vendor ID: 10006985

**RX BRAKE SHOE** 

15

Bill To:

Phone:

**FLEET OPERATIONS** 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

Date: 07/07/2017

Page 2 of 3

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Genuine Parts Company dba NAPA auto Parts

5420 Peachtree Industrial Blvd Norcross GA 30091-1858

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer:

8 EA

USD

CoSD Purchasing

Telephone: 619-236-6000

Quantity/UM Unit Price Line# Item ID/Description **Extended Price** USD IC BLOCK USD 4 EA 1,407.97 Non-Deductible Tax USD

858-278-8907

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 BRAKE SHOE 12 2 EA USD 31.71 USD 63.42 Non-Deductible Tax USD 4.92 BRAKE SHOE USD USD 202.44 14 4 EA 50.61 USD Non-Deductible Tax 15.69

> USD Non-Deductible Tax 31.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

USD

50.61

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

Ste. 200



## **City of San Diego PURCHASE ORDER**

PO No. | 4000000148

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 3 of 3

**Billing Contact:** Ariba RFC Account

Telephone:

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Genuine Parts Company dba NAPA auto Parts

5420 Peachtree Industrial Blvd Norcross GA 30091-1858

Terms:

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**Delivery Terms:** Destination

Deliver on or before:

Buyer:

CoSD Purchasing

Vend	or ID: 10006985	<b>Phone:</b> 858-278-8907	Telephon	Telephone: 619-236-6000		
Line#		Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:	•				
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otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total Tax	\$ 26,578. \$ 2,059.		
•	Trapin sarialogo.gov/paroi	Mondy				
					\$ 28,638.	
			IMPORTANT!			
				To ensure prom must appear on invoices; and, a directed to <i>Billin</i>	pt payments, PC all shipments ar	
				invoices; and, a directed to <i>Billin</i>	II invoices must l g Contact persoi	
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Bill-To address listed above

Ste. 200