



City of San Diego PURCHASE ORDER

PO No. 400000945

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: 07/21/2017 Page 1 of 2
		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	21/2 45 DEGREE HOSE	7 EA	USD 405.93	USD 2,841.51
	Non-Deductible Tax			USD 220.22
2	LATCH ASSY BYPASS LH	7 EA	USD 126.76	USD 887.32
	Non-Deductible Tax			USD 68.77
3	WHELEN LIGHT 600 SERIES	10 EA	USD 258.54	USD 2,585.40
	Non-Deductible Tax			USD 200.37
4	LOW BALL JOINT	4 EA	USD 883.37	USD 3,533.48
	Non-Deductible Tax			USD 273.85
5	UPPUER BALL JOINT	4 EA	USD 1,034.81	USD 4,139.24
	Non-Deductible Tax			USD 320.79
6	RADIATOR	4 EA	USD 5,033.44	USD 20,133.76
	Non-Deductible Tax			USD 1,560.37

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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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,120.71 Tax \$ 2,644.37 PO Total \$ 36,765.08
	IMPORTANT!
	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