



City of San Diego PURCHASE ORDER

PO No. 400001788

Ship To: Center ID: ARBA MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 08/04/2017 Page 1 of 4
		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: 08/18/2017
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	1310 SPLINED PTO	3 EA	USD 548.79	USD 1,646.37
	Non-Deductible Tax			USD 127.59
2	THROTTLE PEDAL	6 EA	USD 198.69	USD 1,192.14
	Non-Deductible Tax			USD 92.39
3	FILTER	6 EA	USD 74.13	USD 444.78
	Non-Deductible Tax			USD 34.47
4	AIR CAN	4 EA	USD 86.68	USD 346.72
	Non-Deductible Tax			USD 26.86
5	Fuse Holder InLine Maxi Type	2 EA	USD 2.13	USD 4.26
	Non-Deductible Tax			USD 0.33
6	Headlight Bulb High Low Beam (Halogen)	10 EA	USD 9.32	USD 93.20
	Non-Deductible Tax			USD 7.23
7	FILTER	4 EA	USD 55.61	USD 222.44
	Non-Deductible Tax			USD 17.24
8	STRAINER	10 EA	USD 30.80	USD 308.00
	Non-Deductible Tax			USD 23.87
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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Ship To: Center ID: ARBA MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 08/04/2017 Page 2 of 4
		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
	ELEMENT	12 EA	USD 37.92	USD 455.04
	Non-Deductible Tax			USD 35.27
10	PUMP NO VALVE	6 EA	USD 2,126.09	USD 12,756.54
	Non-Deductible Tax			USD 988.63
11	ELEC PUMP	6 EA	USD 561.03	USD 3,366.18
	Non-Deductible Tax			USD 260.88
12	KITSENSOR	6 EA	USD 134.18	USD 805.08
	Non-Deductible Tax			USD 62.39
13	CARTRIDGE CROSS VALVE	10 EA	USD 60.85	USD 608.50
	Non-Deductible Tax			USD 47.16
14	Belt Serpentine	4 EA	USD 17.27	USD 69.08
	Non-Deductible Tax			USD 5.35
15	HOSE ASSY	6 EA	USD 24.13	USD 144.78
	Non-Deductible Tax			USD 11.22
16	GH78116 X 31.5 OAL	6 EA	USD 119.81	USD 718.86
	Non-Deductible Tax			USD 55.71
17				

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PO No. **400001788**

Ship To: Center ID: ARBA MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 08/04/2017 Page 3 of 4
		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
Vendor ID: 10006985	Delivery Terms: Destination
Phone: 858-278-8907	Deliver on or before:
	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ROLLER CHAIN PULL WBRG	30 EA	USD 49.64	USD 1,489.20
	Non-Deductible Tax			USD 115.42
18	BEARING PIN 34 x 5 12	25 EA	USD 32.14	USD 803.50
	Non-Deductible Tax			USD 62.27
19	CLAMP CYLINDER	4 EA	USD 393.20	USD 1,572.80
	Non-Deductible Tax			USD 121.89
20	AIR FILTER	8 EA	USD 39.07	USD 312.56
	Non-Deductible Tax			USD 24.22
21	CRANKCASE FILTER	6 EA	USD 101.24	USD 607.44
	Non-Deductible Tax			USD 47.08
22	CRANKCASE FILTER	6 EA	USD 81.90	USD 491.40
	Non-Deductible Tax			USD 38.08
23	LUBE FILTER	48 EA	USD 25.15	USD 1,207.20
	Non-Deductible Tax			USD 93.56

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City of San Diego PURCHASE ORDER

PO No. **4000001788**

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		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:
Vendor ID: 10006985 Phone: 858-278-8907	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	29,666.07
	Tax \$	2,299.11
	PO Total \$	31,965.18
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