City of San Diego PURCHASE ORDER

PO No. 4000001788

Ship To	: Center ID: ARBA	Bill To:		Date: 08	3/04/2017	Page	1 of 4
MIRAMAR FIRE - FLEET DIVFLEET OPERATIONS8323 MIRAMAR PLACE2740 CAMINITO CHOLLASSAN DIEGO CA 92121SAN DIEGO CA 92105			Billing C Ariba RF Telepho	C Account			
Vendor: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858			Delive Destin				
Vendor ID: 10006985 Phone: 858-278-8907		Phone: 858-278-8907	Buyer:CoSD PurchasingTelephone:619-236-6000				
Line # Item ID/Description			ıantity/Ul	M Unit	Price	Extend	ed Price
1	1310 SPLINED PTO Non-Deductible Tax		3 EA	USD	548.79	USD USD	1,646.37 127.59
2	THROTTLE PEDAL Non-Deductible Tax		6 EA	USD	198.69	USD USD	1,192.14 92.39
3	FILTER Non-Deductible Tax		6 EA ,	USD	74.13	USD USD	444.78 34.47
4	AIR CAN Non-Deductible Tax		4 EA	USD	86.68	USD USD	346.72 26.86
5	Fuse Holder InLine Maxi Type Non-Deductible Tax		2 EA	USD	2.13	USD USD	4.26 0.33
6	Headlight Bulb High Low Beam (Halogen) Non-Deductible Tax		10 EA	USD	9.32	USD USD	93.20 7.23
7	FILTER Non-Deductible Tax		4 EA	USD	55.61	USD USD	222.44 17.24
8	STRAINER Non-Deductible Tax		10 EA	USD	30.80	USD USD	308.00 23.87
9							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'				SEE LAST PAGE FOR TOTAL			
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City of San Diego PURCHASE ORDER

PO No. 4000001788

Ship To		Bill To:		Date:	08/04/2017	Pag	e 2 of 4	
MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121		FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105			Contact: RFC Account			
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 PurchasingTelephone:619-236-6000						
Line #	# Item ID/Description Qu			л <u></u>	nit Price	Extended Price		
	ELEMENT Non-Deductible Tax		12 EA	USD	37.92	USD USD	455.04 35.27	
10	PUMP NO VALVE Non-Deductible Tax		6 EA	USD	2,126.09	USD USD	12,756.54 988.63	
11	ELEC PUMP Non-Deductible Tax		6 EA	USD	561.03	USD USD	3,366.18 260.88	
12	KITSENSOR Non-Deductible Tax		6 EA	USD	134.18	USD USD	805.08 62.39	
13	CARTRIDGE CROSS VALVE Non-Deductible Tax	(\mathbf{N})	10 EA	USD	60.85	USD USD	608.50 47.16	
14	Belt Serpentine Non-Deductible Tax		4 EA	USD	17.27	USD USD	69.08 5.35	
15	HOSE ASSY Non-Deductible Tax		6 EA	USD	24.13	USD USD	144.78	
16	GH78116 X 31.5 OAL Non-Deductible Tax		6 EA	USD	119.81	USD USD	718.86 55.71	
17								
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			SI	SEE LAST PAGE FOR TOTAL				
					IMPORTANT!			
		·		To en must invoic direct <i>Bill-T</i> e	sure promp appear on a ses; and, all ed to <i>Billing</i> o address lis	t paym ill shipr invoice Conta sted ab	ents, PO # nents and es must be ct person at ove	

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Ship To:	Center ID: ARBA	Bill To:		Date: 08/04/2	2017	Page	3 of 4	
MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121 Vendor: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858		2740 CAMINITO CHOLLAS	Billing Contact: Ariba RFC Account Telephone:					
		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:						
Vendo	Vendor ID: 10006985 Phone: 858-278-8907		Buyer: CoSD Purchasing Telephone: 619-236-6000					
Line #	item II	D/Description	Quantity/UM	Unit Pric	e	Extend	led Price	
	ROLLER CHAIN PULL WBRG Non-Deductible Tax		30 EA	USD	49.64	USD USD	1,489.2 115.4	
18	BEARING PIN 34 x 5 12 Non-Deductible Tax		25 EA	USD	32.14	USD USD	803.5 62.2	
19	CLAMP CYLINDER Non-Deductible Tax		4 EA	USD	393.20	USD USD	1,572.8 121.8	
20	AIR FILTER Non-Deductible Tax		8 EA	USD	39.07	USD USD	312.8 24.2	
21	CRANKCASE FILTER Non-Deductible Tax	(\mathbf{N})	6 EA	USD	101.24	USD USD	607.4 47.0	
22	CRANKCASE FILTER Non-Deductible Tax		6 EA	USD	81.90	USD USD	491.4 38.0	
23	LUBE FILTER Non-Deductible Tax		48 EA	USD	25.15	USD USD	1,207.2 93.5	
	ne Terms and Conditions of this Purchas http://sandiego.gov/purchasing/'	e Order are available at		SEE I FO		ST P. FOTA		
						RTANT! f payme	nts PO:	
				To ensure p must appea invoices; ar directed to b <i>Bill-To</i> addr	nd, all Billing	invoices Contact	ents and must be person	

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Ship To				Date: 08/04/2017	Page 4 of 4			
MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121		FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Ariba RFC Account Telephone:				
Vendor: Terms: Genuine Parts Company within 30 d dba NAPA auto Parts Delivery T 5420 Peachtree Industrial Blvd Destination			days Due net Terms:					
			Buyer:	CoSD Purchasir	CoSD Purchasing			
Vend	Vendor ID: 10006985 Phone: 858-278-8907			ne: 619-236-6000				
Line #	ine # Item ID/Description Quantity/UM			Unit Price	Extended Price			
	he Terms and Conditions of this Purchase O	rder are available at		Line Item Total \$	29,666.07			
			Tax \$	2,299.11				
				PO Total \$				
	• · · ·				RTANT! at payments, PO # all shipments and invoices must be or Contact person at sted above			