



City of San Diego PURCHASE ORDER

PO No. 400002228

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: 08/10/2017 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	AIR CAN	4 EA	USD 86.68	USD 346.72
	Non-Deductible Tax			USD 26.86
2	BATTERY	8 EA	USD 150.22	USD 1,201.76
	Non-Deductible Tax			USD 93.14
3	Environmental Fee	8 EA	USD 1.00	USD 8.00
	Non-Deductible Tax			USD 0.62
4	GUNK	39 EA	USD 3.85	USD 150.15
	Non-Deductible Tax			USD 11.64
5	BUSHING SPRING	10 EA	USD 3.50	USD 35.00
	Non-Deductible Tax			USD 2.72
6	PX ELEC CNTCT PRT CLN	8 EA	USD 14.04	USD 112.32
	Non-Deductible Tax			USD 8.70
7	CART CLAMP	3 EA	USD 5,688.68	USD 17,066.04
	Non-Deductible Tax			USD 1,322.62
8	PACKER CYL	8 EA	USD 950.55	USD 7,604.40
	Non-Deductible Tax			USD 589.34
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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		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:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	TURBO STUD	3 EA	USD 6.36	USD 19.08
	Non-Deductible Tax			USD 1.48

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	<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>



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

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,543.47 Tax \$ 2,057.12
	PO Total \$ 28,600.59
	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