



# City of San Diego PURCHASE ORDER

**PO No. 400002317**

<b>Ship To:</b> Center ID: ARBA MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 08/11/2017 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Ariba RFC Account
		<b>Telephone:</b>

<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10006985	<b>Delivery Terms:</b> Destination
<b>Phone:</b> 858-278-8907	<b>Deliver on or before:</b> 08/25/2017
	<b>Buyer:</b> CoSD Purchasing
	<b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PURGE VALVE	8 EA	USD 116.72	USD 933.76
	Non-Deductible Tax			USD 72.37
2	SLACK ADJ 1.5X10	12 EA	USD 89.74	USD 1,076.88
	Non-Deductible Tax			USD 83.45
3	BWP GASKET	6 EA	USD 1.54	USD 9.24
	Non-Deductible Tax			USD 0.72
4	FRT MT PTO PUMP	2 EA	USD 1,679.19	USD 3,358.38
	Non-Deductible Tax			USD 260.27
5	reciever drier	6 EA	USD 31.10	USD 186.60
	Non-Deductible Tax			USD 14.46
6	3036 CHAMBER	4 EA	USD 156.33	USD 625.32
	Non-Deductible Tax			USD 48.47
7	SPICER	15 EA	USD 17.99	USD 269.85
	Non-Deductible Tax			USD 20.91
8	CRANE SPEAKERS	4 EA	USD 45.24	USD 180.96
	Non-Deductible Tax			USD 14.02
9				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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



# City of San Diego PURCHASE ORDER

**PO No. 4000002317**

<b>Ship To:</b> Center ID: ARBA MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 08/11/2017 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> Ariba RFC Account
		<b>Telephone:</b>

<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10006985	<b>Delivery Terms:</b> Destination
<b>Phone:</b> 858-278-8907	<b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing
	<b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	MICRO RELAY	10 EA	USD 44.53	USD 445.30
	Non-Deductible Tax			USD 34.52
10	SWEEP CYLINDER	4 EA	USD 2,365.86	USD 9,463.44
	Non-Deductible Tax			USD 733.42
11	AFT INJECTOR KIT	6 EA	USD 387.49	USD 2,324.94
	Non-Deductible Tax			USD 180.18
12	COMPRESSOR RR KIT	6 EA	USD 697.43	USD 4,184.58
	Non-Deductible Tax			USD 324.30
13	NOX SENSOR	4 EA	USD 412.26	USD 1,649.04
	Non-Deductible Tax			USD 127.80
14	DEF HEAD ASSY	2 EA	USD 966.05	USD 1,932.10
	Non-Deductible Tax			USD 149.74
15	SEPERATORFUELWATER	10 EA	USD 21.22	USD 212.20
	Non-Deductible Tax			USD 16.44
16	FUEL WATER SEPARATOR	10 EA	USD 17.85	USD 178.50
	Non-Deductible Tax			USD 13.83

**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. **4000002317**

<b>Ship To:</b> Center ID: ARBA MIRAMAR FIRE - FLEET DIV 8323 MIRAMAR PLACE SAN DIEGO CA 92121	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 08/11/2017 Page 3 of 3
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858  Vendor ID: 10006985 Phone: 858-278-8907	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

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

FILE COPY

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 27,031.09 Tax \$ 2,094.90  <b>PO Total \$ 29,125.99</b>
	<b>IMPORTANT!</b>
	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