		of San Diego				
	PUR	CHASE ORDER		PO No. 4	00000280	9
Ship To CITY O MIRAM	F SAN DIEGO FLEET SERV-	Bill To: FLEET OPERATIONS		Date: 08/21/2017	Page 1 of 5	
8353 M	IRAMAR PL ogo CA 92121-2511	2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Ariba RFC Account Telephone:		
Vendo	r: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial I Norcross GA 30091-1858	Blvd	Delivery Destinat			
Vend	lor ID: 10006985	Phone: 858-278-8907	Buyer: Telepho	CoSD Purchasii ne: 619-236-6000	ng	
Linė #	Item ID)/Description	Quantity/UM	Unit Price	Extended Price	e
1	SLACK ADJ Non-Deductible Tax		5 EA	USD 86.53		32.65 3.53
2	AXLE SHAFT GASKET Non-Deductible Tax		30 EA	USD 5.70		71.00 3.26
3	Engine Control Relay Non-Deductible Tax		15 EA	USD 13.18	1	97.70 5.32
4	Flasher HD Truck Ultraflash II Alternat Non-Deductible Tax		8 EA	USD 54.72		37.76 3.93
5	Lamp Signal Universal Sealed LED Non-Deductible Tax		15 EA	USD 12.99		94.85 5.10
6	Lamp Clearance Marker LED Non-Deductible Tax		10 EA .	USD 9.94		99.40 7.70
7	Lamp Clearance Marker LED Non-Deductible Tax		15 EA	USD 10.40		56.00 2.09
8	Windshield Washer Fluid 1 gal		24 EA	USD 1.65		39.60 3.08
9						
	he Terms and Conditions of this Purchas http://sandiego.gov/purchasing/	se Order are available at			ST PAGI TOTAL	E
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City of San Diego Purchasing Division 1200 Third Ave. Sie. 200 San Diego CA 92101-4195

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	PUR	CHASE ORDER		PO N	o. 4	0000	02809
MIRAM. 8353 M	F SAN DIEGO FLEET SERV-	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Date: 08/ Billing Co Ariba RFC	ontact: C Account		e 2 of 5
Vendo Vend	r: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial I Norcross GA 30091-1858 lor ID: 10006985	Bl∨d Phone: 858-278-8907	Delivery Destina Deliver Buyer:	ion on or befor	net e: Purchasii	ng	
Line #	ltem II	D/Description	Quantity/UN	Unit	Price	Exter	nded Price
	CRANE LEFT DOOR LATCH Non-Deductible Tax		8 EA	USD	78.41	USD USD	627.28 48.62
10	CHECK STRAP Non-Deductible Tax		8 <mark>E</mark> A	USD	16.44	USD USD	131.52 10.19
11	FILTER STRAINER Non-Deductible Tax		10 EA	USD	22.60	USD USD	226.00 17.52
12	HYD CHAIN MOTOR Non-Deductible Tax		2 EA	USD	612.15	USD USD	1,224.30 94.88
13	CART CLAMP Non-Deductible Tax		2 EA	USD	5,688.68	USD USD	11,377.36 881.75
14	PACKER CYL Non-Deductible Tax		6 EA	USD	950.55	USD USD	5,703.30 442.01
15	PACKER CYLINDER Non-Deductible Tax		4 EA	USD	3,701.40	USD USD	14,805.60 1,147.44
16	FUEL INJECTOR Non-Deductible Tax		12 EA	USD	1,007.46		12,089.52 936.94
17							
	he Terms and Conditions of this Purchas	se Order are available at		F To ensu must ap invoices directed		RTANT RTANT ot paym all shipr invoice y Contac	I ents, PO # nents and s must be ct person a

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	PUR	CHASE ORDER			PO No	b. 4	0000	02809
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Vendo	Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial B Norcross GA 30091-1858	ilvd	Deliv Dest	n 30 d rery T inatio	ays Due no erms: n or before	ət	a	
Vend	lor ID: 10006985	Phone: 858-278-8907	Tele	phone	e: 619-23			
Line #	Item ID	/Description	Quantity	/UM	Unit P	rice	Exter	nded Price
	NITROGEN OXIDE SENSOR Non-Deductible Tax		6 E	A	USD	425.26	USD USD	2,551.56 197.74
18	GROMMET Non-Deductible Tax		12 E	A	USD	2.58	USD USD	30.9 2.40
19	EGR COOLER KIT Non-Deductible Tax	÷.	1 E	A	USD	421.04	USD USD	421.0 32.63
20	TEMP SENSOR Non-Deductible Tax		4 E	A	USD	10.49	USD USD	41.9 3.28
21	GASKET Non-Deductible Tax		6 E	A	USD	9.27	USD USD	55.6 4.32
22	AC Flush Solvent QT R134A R12 Non-Deductible Tax		12 E	A	USD	9.05	USD USD	108.6 8.42
23	RADIATOR Non-Deductible Tax		3 E	A	USD	1,957.00	USD USD	5,871.0 455.01
24	FUEL FILTER Non-Deductible Tax		8 E	A	USD	12.64	USD USD	101.1 7.84
25								
	he Terms and Conditions of this Purchase http://sandiego.gov/purchasing/'	e Order are available at				OR 1	ΓΟΤ	
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		of San Diego						
	PUR	CHASE ORDER			PO N	lo. 4	00000	2809
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Vendo	r: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Norcross GA 30091-1858		with De De	livery estination	days Due Terms: on n or befo	•		
Vend	or ID: 10006985	Phone: 858-278-8907		yer: lephor	CoSD ne: 619-2	Purchasin	g	
Line #	ltem l	D/Description	Quanti	ty/UM	Unit	Price	Extend	led Price
	RELAY CONNECTOR Non-Deductible Tax		10	EA	USD	15.80	USD USD	158.00 12.25
26	T BOLT CLAMP Non-Deductible Tax		10	EA	USD	4.88	USD USD	48.80 3.78
27	CRANE FILTER Non-Deductible Tax		6	EA	USD	119.30	USD USD	715.80 55.48
	he Terms and Conditions of this Purcha http://sandiego.gov/purchasing/'	ise Order are available at			F			

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		City of San Diego PURCHASE ORDER			
				PO No. 4	000002809
MIRAM 8353 M	F SAN DIEGO FLEET SERV-	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Date: 08/21/2017 Billing Contact: Ariba RFC Account Telephone:	Page 5 of 5
Vendo	or: Genuine Parts Comp dba NAPA auto Parts 5420 Peachtree Indu Norcross GA 30091	s istrial Blvd	Delivery Destinati Deliver o	days Due net Terms: on n or before:	
Vend	lor ID: 10006985	Phone: 858-278-8907	Buyer: Telepho	CoSD Purchasir	ng
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price
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					62,514.78 RTANT!
				To ensure prom must appear on invoices; and, al directed to <i>Billing</i> <i>Bill-To</i> address I	ot payments, PO # all shipments and i invoices must be y Contact person a isted above