



City of San Diego PURCHASE ORDER

PO No. 400003046

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV - CHOLLAS ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 08/23/2017 Page 1 of 2
		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	CONEQTEC PLANER	1 EA	USD 24,146.35	USD 24,146.35
	Non-Deductible Tax			USD 1,871.34
2	WATER KIT	1 EA	USD 1,558.54	USD 1,558.54
	Non-Deductible Tax			USD 120.78

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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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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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 \$ 25,704.89 Tax \$ 1,992.12 PO Total \$ 27,697.01
	IMPORTANT!
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