

PO No. | 4000004411

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL

San Diego CA 92121-2511

Vendor ID: 10006985

Bill To:

Phone:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

Date: 09/13/2017

Page 1 of 5

Billing Contact: Ariba RFC Account

Telephone:

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:

858-278-8907

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	AIR CAN Non-Deductible Tax	10 EA	USD 86.67	USD 866.70 USD 67.16	
2	R14 REPAIR KIT Non-Deductible Tax	8 EA	USD 27.85	USD 222.80 USD 17.27	
3	AIR CHAMBER Non-Deductible Tax	6 EA	USD 40.90	USD 245.40 USD 19.02	
4	GASKET Non-Deductible Tax	10 EA	USD 1.85	USD 18.50 USD 1.43	
5	Radiator Cap Non-Deductible Tax	10 EA	USD 4.43	USD 44.30 USD 3.43	
6	BUZZER Non-Deductible Tax	5 EA	USD 17.28	USD 86.40 USD 6.69	
7	Fuse Holder InLine Maxi Type Non-Deductible Tax	10 EA	USD 4.20	USD 42.00 USD 3.26	
8	SWITCH Non-Deductible Tax	4 EA	USD 68.82	USD 275.28 USD 21.34	
9					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

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Item ID/Description	Quantity/UM	Unit Price	Extended Price	
DRAIN VALVE	8 EA	USD 105.37	USD 842.	
Non-Deductible Tax			USD 65.	
Turn Signal Switch Universal TruckLite	3 EA	USD 102.43	USD 307.	
Non-Deductible Tax			USD 23.	
EXHAUST CLAMP	5 EA	USD 12.10	USD 60.	
Non-Deductible Tax			USD 4.	
HUB SEAL	10 EA	USD 44,46	USD 444.	
Non-Deductible Tax			USD 34.	
LIMIT SWITCH	20 EA	USD 97.56	USD 1,951.	
Non-Deductible Tax			USD 151.	
DRY VALVE	4 EA	USD 585.98	USD 2,343.	
Non-Deductible Tax			USD 181.	
HYD CHAIN MOTOR	2 EA	USD 612.15	USD 1,224	
Non-Deductible Tax			USD 94.	
NODE BOARD	4 EA		USD 2,334.	
Non-Deductible Tax			USD 180.	
	DRAIN VALVE Non-Deductible Tax Turn Signal Switch Universal TruckLite Non-Deductible Tax EXHAUST CLAMP Non-Deductible Tax HUB SEAL Non-Deductible Tax LIMIT SWITCH Non-Deductible Tax DRY VALVE Non-Deductible Tax HYD CHAIN MOTOR Non-Deductible Tax NODE BOARD	DRAIN VALVE Non-Deductible Tax Turn Signal Switch Universal TruckLite Non-Deductible Tax EXHAUST CLAMP Non-Deductible Tax HUB SEAL Non-Deductible Tax LIMIT SWITCH Non-Deductible Tax DRY VALVE Non-Deductible Tax HYD CHAIN MOTOR Non-Deductible Tax NODE BOARD 8 EA EXHAUST CLAMP 10 EA EA EA EA EA Ron-Deductible Tax A EA Ron-Deductible Tax Ron-Deductible Tax B EA EA EA Ron-Deductible Tax Ron-Deductible Tax	DRAIN VALVE Non-Deductible Tax 8 EA USD 105.37 Turn Signal Switch Universal TruckLite Non-Deductible Tax 3 EA USD 102.43 EXHAUST CLAMP Non-Deductible Tax 5 EA USD 12.10 HUB SEAL Non-Deductible Tax 10 EA USD 44.46 Non-Deductible Tax 20 EA USD 97.56 DRY VALVE Non-Deductible Tax 4 EA USD 585.98 Non-Deductible Tax 2 EA USD 612.15 NODE BOARD 4 EA USD 583.81	

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Ste. 200



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MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511 Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

Date: 09/13/2017

Page 3 of 5

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5420 Peachtree Industrial Blvd Norcross GA 30091-1858

Terms:

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Vendor ID: 10006985

Phone:

858-278-8907

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line#	Item ID/Description		Quantity/UM	Unit Price		Extended Price	
	PROXIMITY SWITCH Non-Deductible Tax		20 EA	USD	61.90	USD USD	1,238.00 95.95
18	EYE BOLT Non-Deductible Tax		6 EA	USD	30.24	USD USD	181.44 14.07
19	EXH GASKET Non-Deductible Tax		20 EA	USD	5.91	USD USD	118.20 9.16
20	HOSE CLAMP ASSY Non-Deductible Tax		8 EA	USD	26.63	USD	213.04 16.51
21	LH CLAMP ARM ASSY Non-Deductible Tax		6 EA	USD	474.63	USD	2,847.78 220.71
22	SWEEP CYLINDER Non-Deductible Tax		5 EA	USD	2,365.85	USD USD	11,829.25 916.78
23	BRAKE SHOE Non-Deductible Tax		20 EA	USD	50.61	USD USD	1,012.20 78.44
24	BRAKE SHOE Non-Deductible Tax		4 EA	USD	31.71	USD	126.84 9.83
25							

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Telephone: 619-236-6000

Vendor ID: 10006985

Phone: 858-278-8907

Line#	Item ID/Description		Quantity/UM	Unit Price		Extended Price		
	RX BRAKE SHOE Non-Deductible Tax			4 EA	USD	50.61	USD	202.44 15.69
26	BRAKE SHOE Non-Deductible Tax			2 EA	USD	39.63	USD USD	79.26 6.15
27	PTO SHAFT1 Non-Deductible Tax			3 EA	USD	548.78	USD USD	1,646.34 127.59
28	GEAR BOX ASSY Non-Deductible Tax			1 EA	USD	605.94	USD USD	605.9 46.96

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Vendor ID: 10006985 858-278-8907 Phone: Telephone: 619-236-6000 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** Notes: Line Item Total \$ 31,411.32 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 2,434.42 Tax \$ 33,845.74 **PO 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

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