

PO No. | 4000005653

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: 10/03/2017

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:

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10006985

Phone:

858-278-8907

ne#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	LAMP Non-Deductible Tax	6 EA	USD 52.59	USD 315.5 USD 24.48
2.	Battery Quick Connect Lead Conversion Po Non-Deductible Tax	20 EA	USD 2.82	USD 56.4 USD 4.3
3	Oil Bath Wheel Hub Seals RearDrive Axle Non-Deductible Tax	8 EA	USD 38.68	USD 309.4 USD 23.9
4	HARNESS Non-Deductible Tax	3 ЕА	USD 21.70	USD 65.1 USD 5.0
5	PACKER CYL Non-Deductible Tax	10 EA	USD 950.55	USD 9,505.5 USD 736.6
6	RETAINER PIN Non-Deductible Tax	40 EA	USD 52.62	USD 2,104.8 USD 163.1
7	CLAMP CYL HYD TUBING Non-Deductible Tax	10 EA	USD 18.80	USD 188.0 USD 14.5
8	LIMIT SWITCH CLSSR9 Non-Deductible Tax	20 EA	USD 118.17	USD 2,363.4 USD 183.1
9				

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

SEE LAST PAGE FOR TOTAL

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Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
ı	RUBBER DONUT CLAMP	20 EA	USD 5.54	USD 110.80
	Non-Deductible Tax			USD 8.59
10	RUBBER DONUT	20 EA	USD 14.99	USD 299.80
	Non-Deductible Tax			USD 23.24
11	CROSSPORT RELIEF VALVE	8 EA	USD 79.39	USD 635.12
	Non-Deductible Tax			USD 49,23
12	AE30301	8 EA	USD 935.67	USD 7,485.36
	Non-Deductible Tax			USD 580.12
13	AE3113 CB ROCKER	10 EA	USD 113.32	USD 1,133.20
	Non-Deductible Tax			USD 87.83
14	DV35K12 VALVE SEAL KIT	20 EA	USD 15.85	USD 317.00
	Non-Deductible Tax			USD 24.57
15	NUT :	16 EA	USD 3.15	USD 50.40
	Non-Deductible Tax	,		USD 3.90
16	GASKET AFM DEVICE	10 EA	USD 33.33	USD 333.30
	Non-Deductible Tax			USD 25.84
17				1

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Telephone: 619-236-6000

Line# Quantity/UM **Unit Price Extended Price** Item ID/Description USD 1.5X6.375 PACKER PIN 30 EA USD 10.66 319.80 USĎ Non-Deductible Tax 24.79 CABLE TIE 20 EA USD 10.59 USD 211.80 18 Non-Deductible Tax USD 16.42 19 Lubricant Rubber Based RuGlyde 4 EA USD 10,71 USD 42.84 USD Non-Deductible Tax 3.32 USD 3,84 USD 184.32 20 Engine Degreaser Foamy Engine Brite 18 o 48 FA USD 14.28 Non-Deductible Tax USD **CHAIN LUBE** 120 EA USD 9.70 1,164.00 21 USD 90.21 Non-Deductible Tax USD 22 Battery Spray Cleaner 13 oz 12 EA USD 3.34 40.08 Non-Deductible Tax USD 3.10

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Gasket Maker Sealer Permatex Clear

Gasket Maker Sealer Permatex Red

Non-Deductible Tax

Non-Deductible Tax

SEE LAST PAGE FOR TOTAL

USD

USD

USD

USD

4.72

5.33

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23

24

25

10 EA

10 EA

USD

USD

47,20

3.66

53.30

4.14



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Telephone: 619-236-6000

Quantity/UM Line# Item ID/Description **Unit Price Extended Price** Glass Cleaner 18 oz MAC Glass Cleaner w 8 EA USD 1.93 USD 15.44 Non-Deductible Tax USD 1.20 26 Grease Gun Pistol Grip Worldwide Welding USD USD 6 EA 28.99 173.94 Non-Deductible Tax USD 13.48

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

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Vendor ID: 10006985 Phone: 858-278-8907 Telephone: 619-236-6000 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** Notes: Line Item Total \$ 27,525.88 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 2,133.31 Tax 29,659.19 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

1200 Third Ave.

Bill-To address listed above