		of San Diego					
	POR	CHASE ORDER		PO No.	40000	05932	
Ship To:Center ID: ARBACITY OF SAN DIEGO FLEET SERV- MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Date: 10/06/2017 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			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:				
Vend	lor ID: 10006985	<b>Phone:</b> 858-278-8907	Buyer: Telepho	CoSD Purc			
Line #	ltem ll	Item ID/Description Quantity/U		Unit Price	Exter	Extended Price	
1	12R22.5 FS561 Non-Deductible Tax		20 EA	USD 4	01.59 <sup>-</sup> USD USD	8,031.80 622.47	
2	38565R22.5 BST R244 Non-Deductible Tax		20 EA		54.30 USD USD	13,086.00 1,014.17	
3	11R22.5 F FST FS561 Non-Deductible Tax		6 EA	USD 3	36.80 USD USD	2,020.8 156.61	
4	22570R19.5 G CONT HSR Non-Deductible Tax		8 EA	USD 3	02.42 USD USD	2,419.3 187.50	
5	RECYCLE FEE		54 EA	USD	1.75 USD	94.50	
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 a			
				must appear invoices; an directed to <i>E</i> <i>Bill-To</i> addre	r on all ship d, all invoice <i>Billing</i> Conta	ments and es must be ct person a oove	

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	a and a second	City of San Diego					
		PURCHASE ORDER		PO No. 4	000005932		
Ship To: Center ID: ARBA   CITY OF SAN DIEGO FLEET SERV-   MIRAMAR PL   8353 MIRAMAR PL   San Diego CA 92121-2511   Vendor:   Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blve Norcross GA 30091-1858		A Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Date: 10/06/2017 Page 2 of 2 Billing Contact: Ariba RFC Account Telephone:			
		rts dustrial Blvd	Delivery Destinat Deliver o	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
Vend	lor ID: 10006985	<b>Phone:</b> 858-278-8907	Buyer: Telepho	Buyer:CoSD PurchasingTelephone:619-236-6000			
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	The Terms and Conditions of thinhttp://sandiego.gov/purchasing/	Is Purchase Order are available at		Line Item Total			
				Тах	\$ 1,980.75		
					\$ 27,633.21 DRTANT!		
				To ensure prom must appear on invoices; and, a directed to <i>Billin</i> <i>Bill-To</i> address	pt payments, PO # all shipments and li invoices must be g Contact person a listed above		

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