



City of San Diego PURCHASE ORDER

PO No. 400006271

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: 10/12/2017 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 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	MIRROR	6 EA	USD 741.06	USD 4,446.36
	Non-Deductible Tax			USD 344.59
2	GOVERNOR	6 EA	USD 20.06	USD 120.36
	Non-Deductible Tax			USD 9.32
3	Brake Shoe Spring Pin Roller Hardware K	20 EA	USD 10.34	USD 206.80
	Non-Deductible Tax			USD 16.03
4	Battery Automotive Commercial 12 Volts	15 EA	USD 150.22	USD 2,253.30
	Non-Deductible Tax			USD 174.64
5	Environmental Fee	15 EA	USD 1.00	USD 15.00
6	Lamp Clearance Marker LED	12 EA	USD 19.48	USD 233.76
	Non-Deductible Tax			USD 18.12
7	Stereo Automotive	2 EA	USD 82.91	USD 165.82
	Non-Deductible Tax			USD 12.85
8	Work Utility Lamps	14 EA	USD 22.80	USD 319.20
	Non-Deductible Tax			USD 24.74
9	Exhaust Clamp HD Truck	4 EA	USD 24.55	USD 98.20

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



City of San Diego PURCHASE ORDER

PO No. 400006271

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: 10/12/2017 Page 2 of 5
		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
	Non-Deductible Tax			USD 7.61
10	BRAKE ASSEMBLY LUBE	10 EA	USD 13.40	USD 134.00
	Non-Deductible Tax			USD 10.39
11	AntiSeize Compound Lubricant 4 oz Perma	6 EA	USD 7.15	USD 42.90
	Non-Deductible Tax			USD 3.32
12	Fuel Filter (Gold)	8 EA	USD 16.31	USD 130.48
	Non-Deductible Tax			USD 10.11
13	HARDWARE KIT	10 EA	USD 15.22	USD 152.20
	Non-Deductible Tax			USD 11.79
14	TURBO FLEX HOSE	6 EA	USD 19.62	USD 117.72
	Non-Deductible Tax			USD 9.12
15	ABS MODULATOR BENDIX	2 EA	USD 225.61	USD 451.22
	Non-Deductible Tax			USD 34.97
16	SOFT TOUCH ROCKER SWITCH	15 EA	USD 9.45	USD 141.75
	Non-Deductible Tax			USD 10.99
17	AE702	6 EA	USD 300.07	USD 1,800.42

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



City of San Diego PURCHASE ORDER

PO No. 400006271

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: 10/12/2017 Page 3 of 5
		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
	Non-Deductible Tax			USD 139.54
18	AE706 DIST BOARD	6 EA	USD 299.63	USD 1,797.78
	Non-Deductible Tax			USD 139.33
19	SUN GEAR KIT	4 EA	USD 211.71	USD 846.84
	Non-Deductible Tax			USD 65.63
20	BRACKET	2 EA	USD 32.49	USD 64.98
	Non-Deductible Tax			USD 5.03
21	CART CLAMP	4 EA	USD 5,688.67	USD 22,754.68
	Non-Deductible Tax			USD 1,763.48
22	PIN	10 EA	USD 8.33	USD 83.30
	Non-Deductible Tax			USD 6.46
23	BEARING PIN	10 EA	USD 32.13	USD 321.30
	Non-Deductible Tax			USD 24.91
24	AE3022 BOARD	5 EA	USD 672.93	USD 3,364.65
	Non-Deductible Tax			USD 260.76
25	AIR FILTER	8 EA	USD 39.06	USD 312.48

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



City of San Diego PURCHASE ORDER

PO No. **400006271**

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: 10/12/2017 Page 4 of 5
		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
	Non-Deductible Tax			USD 24.22
26	SHIFT KNOB	2 EA	USD 53.60	USD 107.20
	Non-Deductible Tax			USD 8.31
27	DRAIN PLUG WASHER	20 EA	USD 4.09	USD 81.80
	Non-Deductible Tax			USD 6.34

FILE COPY

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



City of San Diego PURCHASE ORDER

PO No. **400006271**

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: 10/12/2017 Page 5 of 5
		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
	Notes:			
<div style="font-size: 48px; opacity: 0.3; transform: rotate(-30deg); pointer-events: none;">FILE COPY</div>				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,564.50 Tax \$ 3,142.60
	PO Total \$ 43,707.10
	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