		of San Diego					
		RCHASE ORDER		PO N	o. 4	00000	06728
MIRAM 8353 M	F SAN DIEGO FLEET SERV-	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Date: 10/ Billing Co Ariba RFC Telephon	ntact: Account	Page	∋ 1 of 5
Vendo	or: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Norcross GA 30091-1858		Delive Destir	30 days Due n	et	2017	
Vend	lor ID: 10006985	Phone: 858-278-8907	Buyer Telep	: CoSD hone: 619-23	Purchasir 6-6000	ıg	
Line #	ltem l	D/Description	Quantity/U	M Unit P	rice	Extend	led Price
1	WIPER ASSY Non-Deductible Tax		20 EA	USD	69.82	USD USD	1,396.40 108.22
2	PACKER CYL Non-Deductible Tax		10 EA	USD	950.55	USD USD	9,505.50 736.68
3	RETAINER PIN Non-Deductible Tax		30 EA	USD	52.62	USD USD	1,578.60 122.34
4	FIXATION BRACKET Non-Deductible Tax		24 EA	USD	72.77	USD USD	1,746.48 135.35
5	1 12 NYLOCK HALF NUT Non-Deductible Tax		30 EA	USD	5.02	USD USD	150.60 11.67
6	AE71201 BOARD Non-Deductible Tax		10 EA	USD	92.15	USD USD	921.50 71.42
7	HOSE ASSY Non-Deductible Tax		10 EA	USD	33.17	USD USD	331.70 25.71
8	SLACK ADJ 1.5X10 Non-Deductible Tax		12 EA	USD	89.73	USD USD	1,076.76 83.45
9							-
	The Terms and Conditions of this Purcha http://sandiego.gov/purchasing/'	ase Order are available at			OR ⁻		
				To ensu must app invoices directed <i>Bill-To</i> a	re promp bear on a ; and, all to <i>Billing</i> ddress li	ot payme all shipm invoice y Contac sted abo	ents, PO # nents and s must be t person a ove

		of San Diego CHASE ORDER								
	PUR				PO No	. 4	00000	6728		
Ship To		Bill To:			Date: 10/19	/2017	Page	2 of 5		
CITY OF SAN DIEGO FLEET SERV- MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511		FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	2740 CAMINITO CHOLLAS			Billing Contact: Ariba RFC Account Telephone:				
Vendo	r: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Norcross GA 30091-1858		witi De De	livery estination	days Due net Terms:		2017			
Vend	ior ID: 10006985	Phone: 858-278-8907		yer: Iephor	CoSD Pu ne: 619-236-		ng			
Line #	Item	ID/Description	Quanti	ty/UM	Unit Pri	ice	Extend	ed Price		
	SLACK ADJ Non-Deductible Tax		6	EA	USD	86.52	USD USD	519.12 40.24		
10	AXLE GASKET Non-Deductible Tax		30	EA	USD	1.85	USD USD	55.50 4.30		
11	License Plate Light Universal Non-Deductible Tax		20	EA	USD	3.84	USD USD	76.80 5.95		
12	Lamp Clearance Marker LED Non-Deductible Tax		20	EA	USD	10.35	USD USD	207.00 16.05		
13	MM HOSE FITTING Non-Deductible Tax		30	EA	USD	7.65	USD USD	229.50 17.79		
14	HYD ADAPTER Non-Deductible Tax		20	EA	USD	5.77		115.40 8.94		
15	SWITCH Non-Deductible Tax		3	EA	USD	68.82	USD USD	206.46 16.00		
16	4 FLEX PIPE Non-Deductible Tax		4	EA	USD	239.30	USD USD	957.20 74.19		
17										
	Fhe Terms and Conditions of this Purcha http://sandiego.gov/purchasing/'	ase Order are available at			SEE FC		ST PA			
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					To ensure must appe invoices; a directed to <i>Bill-To</i> add	promp ar on a nd, all <i>Billing</i> tress li	ot paymei all shipm invoices contact sted abo	nts, PO # ents and must be person a ve		

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MIRAM 8353 M	F SAN DIEGO FLEET SERV-	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing C	C Account	Page	e 3 of 5
Vendo Vend	r: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial E Norcross GA 30091-1858 or ID: 10006985	Blvd Phone: 858-278-8907	Terms: within 30 Delivery Destination Deliver o Buyer: Telephor	days Due Ferms: on n or befo CoSE	net re: 10/31/2) Purchasin		
Line #	ltem IC	D/Description	Quantity/UM	Uni	t Price	Exten	ded Price
	HOSE ASSY Non-Deductible Tax		8 EA	USD	66.35	USD USD	530.80 41.14
18	PULLEY IDLER Non-Deductible Tax		4 EA	USD	39.34	USD USD	157.36 12.20
19	V BAND CLAMP Non-Deductible Tax		8 EA	USD	20.07		160.56 12.44
20	AC Flush Solvent QT R134A R12 Non-Deductible Tax		6 EA	USD	9.05	USD USD	54.30 4.21
21	INJ FUEL SUPPLY TUBE Non-Deductible Tax		4 EA	USD	55.62	USD USD	222.48 17.24
22	EXHAUST GASKET Non-Deductible Tax		6 EA	USD	13.66	USD USD	81.96 6.35
23	CONN GASKET Non-Deductible Tax		3 EA	USD	5.13	USD USD	15.39 1.19
24	NITROGEN SENSOR Non-Deductible Tax		4 EA	USD	435.83	USD USD	1,743.32 135.11
25							
	he Terms and Conditions of this Purchas http://sandiego.gov/purchasing/'	e Order are available at			FOR 1	ΓΟΤΑ	
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MIRAM/ 8353 MI	F SAN DIEGO FLEET SERV-	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing C	C Account		e 4 of 5
Vendo	r: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blv Norcross GA 30091-1858	d	Terms: within 30 Delivery Destinat Deliver c	Terms: on			
Vende	or ID: 10006985	Phone: 858-278-8907	Buyer: Telepho		D Purchasin 236-6000	ıg	
Line #	ltem ID/D	Description	Quantity/UM	Uni	t Price	Exten	ded Price
	FRONT STEER HUB Non-Deductible Tax		2 EA	USD	535.51	USD USD	1,071.02 83.01
26	JOYSTICK Non-Deductible Tax		4 EA	USD	596.84	USD USD	2,387.36 185.02
27	WEAR PLATE ASTRALLOY Non-Deductible Tax		1 EA	USD	48.96	USD	48.96 3.79
	L he Terms and Conditions of this Purchase (http://sandiego.gov/purchasing/'	Drder are available at		To ens must a invoice directe		RTANT RTANT all shipn invoice contac	AL ents, PO # nents and s must be t person at

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MIRAMAR 8353 MIR	R PL	27	LEET OPERATIONS 740 CAMINITO CHOLLAS AN DIEGO CA 92105		Billing Contac Ariba RFC Acc Telephone:	et: count			
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:						
Vendor	ID: 10006985	Phor	ne: 858-278-8907	Buyer: Telephon	CoSD Purc	-			
Line #		item ID/Descript	tion	Quantity/UM	Unit Price	Ext	ended Price		
Notes: The	a Terms and Conditions o	f this Purchase Order	are available at		Line Item To	tal \$	25,548.03		
htt	p://sandiego.gov/purchas	ang/			Tax	\$ ¢	1,980.00 27,528.03		
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					To ensure p must appear invoices; and directed to <i>E</i> <i>Bill-To</i> addre	rompt pa con all si d, all invo <i>Billing</i> Co ess listed	yments, PO # tipments and bices must be ntact person at above		