



# City of San Diego PURCHASE ORDER

**PO No. 400006728**

<b>Ship To:</b> Center ID: ARBA CITY 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	<b>Date:</b> 10/19/2017 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858  <b>Vendor ID:</b> 10006985 <b>Phone:</b> 858-278-8907	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 10/31/2017
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	WIPER ASSY	20 EA	USD 69.82	USD 1,396.40
	Non-Deductible Tax			USD 108.22
2	PACKER CYL	10 EA	USD 950.55	USD 9,505.50
	Non-Deductible Tax			USD 736.68
3	RETAINER PIN	30 EA	USD 52.62	USD 1,578.60
	Non-Deductible Tax			USD 122.34
4	FIXATION BRACKET	24 EA	USD 72.77	USD 1,746.48
	Non-Deductible Tax			USD 135.35
5	1 12 NYLOCK HALF NUT	30 EA	USD 5.02	USD 150.60
	Non-Deductible Tax			USD 11.67
6	AE71201 BOARD	10 EA	USD 92.15	USD 921.50
	Non-Deductible Tax			USD 71.42
7	HOSE ASSY	10 EA	USD 33.17	USD 331.70
	Non-Deductible Tax			USD 25.71
8	SLACK ADJ 1.5X10	12 EA	USD 89.73	USD 1,076.76
	Non-Deductible Tax			USD 83.45
9				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
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	SLACK ADJ	6 EA	USD 86.52	USD 519.12
	Non-Deductible Tax			USD 40.24
10	AXLE GASKET	30 EA	USD 1.85	USD 55.50
	Non-Deductible Tax			USD 4.30
11	License Plate Light Universal	20 EA	USD 3.84	USD 76.80
	Non-Deductible Tax			USD 5.95
12	Lamp Clearance Marker LED	20 EA	USD 10.35	USD 207.00
	Non-Deductible Tax			USD 16.05
13	MM HOSE FITTING	30 EA	USD 7.65	USD 229.50
	Non-Deductible Tax			USD 17.79
14	HYD ADAPTER	20 EA	USD 5.77	USD 115.40
	Non-Deductible Tax			USD 8.94
15	SWITCH	3 EA	USD 68.82	USD 206.46
	Non-Deductible Tax			USD 16.00
16	4 FLEX PIPE	4 EA	USD 239.30	USD 957.20
	Non-Deductible Tax			USD 74.19
17				

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	HOSE ASSY	8 EA	USD 66.35	USD 530.80
	Non-Deductible Tax			USD 41.14
18	PULLEY IDLER	4 EA	USD 39.34	USD 157.36
	Non-Deductible Tax			USD 12.20
19	V BAND CLAMP	8 EA	USD 20.07	USD 160.56
	Non-Deductible Tax			USD 12.44
20	AC Flush Solvent QT R134A R12	6 EA	USD 9.05	USD 54.30
	Non-Deductible Tax			USD 4.21
21	INJ FUEL SUPPLY TUBE	4 EA	USD 55.62	USD 222.48
	Non-Deductible Tax			USD 17.24
22	EXHAUST GASKET	6 EA	USD 13.66	USD 81.96
	Non-Deductible Tax			USD 6.35
23	CONN GASKET	3 EA	USD 5.13	USD 15.39
	Non-Deductible Tax			USD 1.19
24	NITROGEN SENSOR	4 EA	USD 435.83	USD 1,743.32
	Non-Deductible Tax			USD 135.11
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FRONT STEER HUB	2 EA	USD 535.51	USD 1,071.02
	Non-Deductible Tax			USD 83.01
26	JOYSTICK	4 EA	USD 596.84	USD 2,387.36
	Non-Deductible Tax			USD 185.02
27	WEAR PLATE ASTRALLOY	1 EA	USD 48.96	USD 48.96
	Non-Deductible Tax			USD 3.79

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 25,548.03 <b>Tax</b> \$ 1,980.00
	<b>PO Total</b> \$ 27,528.03
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