

PO No. | 4000007347

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511

Vendor ID: 10006985

Bill To:

Phone:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

858-278-8907

Date: 10/28/2017

Page 1 of 7

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: 11/10/2017

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

		Telephol	ie. 019-230-0000	
ne#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SUCTION HOSE . Non-Deductible Tax	120 EA	USD 7.49	USD 898.80 USD 69.60
2	back up sensor Non-Deductible Tax	4 EA	USD 260.01	USD 1,040.0 USD 80.60
3	Mud Flaps Splash Guards HD Truck Non-Deductible Tax	8 EA	USD 14.72	USD 117.7 USD 9.1
4	AIR CAN Non-Deductible Tax	6 EA	USD 86.67	USD 520.0 USD 40.3
5	PURGE VALVE Non-Deductible Tax	8 EA	USD 116.72	USD 933.7 USD 72.3
6	Radiator Cap Non-Deductible Tax	8 EA	USD 4.16	USD 33.2 USD 2.5
7	Work Utility Lamps Non-Deductible Tax	12 EA	USD 22.80	USD 273.6 USD 21.2
8	Lamp Signal Universal Sealed LED Non-Deductible Tax	20 EA	USD 15.51	USD 310.2 USD 24.0
9				
			OFFIA	OT DAGE

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!



PO No. | 4000007347

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: 10/28/2017

Page 2 of 7

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: 11/10/2017

CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10006985

Phone:

858-278-8907

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Lamp Clearance Marker LED Non-Deductible Tax	10 EA	USD 9.91	USD 99.10 USD 7.69
10	Engine Degreaser Foamy Engine Brite 18 o Non-Deductible Tax	48 EA	USD 3.84	USD 184.32 USD 14.28
11	Lamp Clearance Marker LED Non-Deductible Tax	10 EA	USD 9.98	USD 99.80 USD 7.74
12	Oil Bath Hub Cap Window Kits HD Truck Non-Deductible Tax	15 EA	USD 3.96	USD 59.40 USD 4.60
13	TRACK ROLLER Non-Deductible Tax	10 EA	USD 34.80	USD 348.00 USD 26.97
14	RELAY Non-Deductible Tax	14 EA	USD 21.12	USD 295.68 USD 22.92
15	SINGLE ARO SOLENOID Non-Deductible Tax	6 EA	USD 84.76	USD 508.56 USD 39.41
16	ROCKER AUTOMATED SWITCH Non-Deductible Tax	60 EA	USD 10.59	USD 635.40 USD 49.24
17				
<u>.</u>			OFFIA	OT DAGE

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!



PO No. | 4000007347

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511

Vendor ID: 10006985

Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

Date: 10/28/2017

Page 3 of 7

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858

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
	CARTRIDGE CROSS VALVE	8 EA	USD 60.84	USD 486.7
	Non-Deductible Tax			USD 37.7
18	GASKET	20 EA	USD 6.00	USD 120.0
	Non-Deductible Tax			USD 9.3
19	SENSORNITROGEN OXIDE	5 EA	USD 355.78	USD 1,778.9
	Non-Deductible Tax			USD 137.8
20	HOSE	10 EA	USD 40.07	USD 400.7
	Non-Deductible Tax			USD 31.0
21	EXH GASKET	10 EA	USD 9.83	USD 98.3
	Non-Deductible Tax			USD 7.6
22	TURBO	2 EA	USD 3,609.94	USD 7,219.8
	Non-Deductible Tax			USD . 559.5
23	ECM	2 EA	USD 1,393.17	USD 2,786.3
	Non-Deductible Tax			USD 215.9
24	BENDIX VALVE D2A	6 EA	USD 53.67	USD 322.0
	Non-Deductible Tax			USD 24.9
25				

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!



PO No. | 4000007347

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511

Vendor ID: 10006985

Bill To:

Phone:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

858-278-8907

Date: 10/28/2017

Page 4 of 7

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

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** CYL SUPPORT BRACKET USD 12 EA USD 32.13 385.56 Non-Deductible Tax USD 29.88 26 CYLINDER 4 EA USD USD 2,698.84 674.71 Non-Deductible Tax USD 209.16 27 PACKER CYL 15 EA USD 950,55 USD 14,258.25 Non-Deductible Tax USD 1,105.02 OIL PAN GASKET USD USD 28 2 EA 43,89 87 78 USD Non-Deductible Tax 6.81 USD 631.44 TAG AXLE ASSEMBLY 2 EA USD 315.72 29 USD Non-Deductible Tax 48.94 30 INTEC CABLE 10 EA USD 195.12 USD 1,951.20 Non-Deductible Tax USD 151.22 AC DISCHARGE HOSE USD USD 926.64 31 4 EA 231.66 USD Non-Deductible Tax 71.81 32 VALVE 6 EA USD 88.70 USD 532.20 Non-Deductible Tax USD 41.24 33

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!



PO No. | 4000007347

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511

Vendor ID: 10006985

Bill To:

Phone:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

858-278-8907

Date: 10/28/2017

Page 5 of 7

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

Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** PRESSURE SWITCH 6 EA USD 82.74 USD 496.44 Non-Deductible Tax USD 38.48 **LUBE FILTER** USD USD 603.60 34 24 EA 25.15 Non-Deductible Tax USD 46.79 **FITTING** 70 EA USD 15.90 USD 1,113.00 35 86.26 Non-Deductible Tax USD **FITTING** USD USD 36 40 FA 13,80 552.00 USD Non-Deductible Tax 42.78 LIMIT SWITCH CLSSR9 USD USD 37 20 EA 118.17 2,363.40 USD Non-Deductible Tax 183.16 38 1.5X6.375 PACKER PIN 60 EA USD 10.66 USD 639.60 Non-Deductible Tax USD 49.58 **CHAIN LUBE** 120 EA USD USD 39 9.70 1,164.00 USD Non-Deductible Tax 90.21 USD USD Weatherstrip Adhesive 10 EA 6.15 61.50 40 Non-Deductible Tax USD 4.77 41

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 *Billing* Contact person at Bill-To address listed above

Ste. 200



PO No. | 4000007347

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: 10/28/2017

Page 6 of 7

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

Line#		Item ID/Description	Quantity/UM	Unit Price	Exten	ded Price
	1310 SPLINED PTO Non-Deductible Tax	3 EA	USD 548.78	USD	1,646.3 127.59	
42	COOLANT SENSOR Non-Deductible Tax		5 EA	USD 112.60	USD	563.0 43.6
43	Hose Heater Non-Deductible Tax		30 EA	USD 17.66	USD	529.8 41.0
44	TIE STRAPS Non-Deductible Tax		30 EA	USD 12.29	USD	368.7 28.5
45	TIRE STRAPS Non-Deductible Tax		9 EA	USD 1.52	USD	13.6 1.0
	ii					

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

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!



PO No. | 4000007347

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: 10/28/2017

Page 7 of 7

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:

Buver:

CoSD Purchasing

Vendor ID: 10006985 Phone: 858-278-8907		Buyer: CoSD Purchasing Telephone: 619-236-6000			
Item ID/Description	Qı		Unit Price	Extended Price	
	100 mm				
				,	
de Boueless Onder an excellent			Line Item Total	\$ 51,157.	
ils Purchase Order are avallable at / ^r				\$ 3,964.	
			PO Total	\$ 55,122.	
				RTANT!	
			To ensure prom	pt payments, PC all shipments ar	
			invoices; and, a directed to Bill To address	II invoices must l g Contact persoi	
		Item ID/Description Quantum ID/Description Quantum ID/Description Quantum ID/Description Quantum ID/Description ID/Description Quantum ID/Description ID/Description Quantum ID/Description ID/Descriptio	Item ID/Description Quantity/UM Quantity/UM Application Quantity/UM	Phone: 858-278-8907 Telephone: 619-236-6000 Item ID/Description Quantity/UM Unit Price Line Item Total Tax PO Total IMPC To ensure prom misst appear on invoices; and, a directed to Billing and	

Bill-To address listed above