



City of San Diego PURCHASE ORDER

PO No. 400009161

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: 11/28/2017 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	Convex Spot Mirror HD Truck Regular Sp Non-Deductible Tax	8 EA	USD 14.91	USD 119.28 USD 9.25
2	Convex Spot Mirror HD Truck Regular Sp Non-Deductible Tax	8 EA	USD 13.37	USD 106.96 USD 8.29
3	PARKTURN SIGNAL AMB Non-Deductible Tax	8 EA	USD 19.90	USD 159.20 USD 12.34
4	AIR CAN Non-Deductible Tax	6 EA	USD 86.67	USD 520.02 USD 40.30
5	Air Filter (Gold) Non-Deductible Tax	6 EA	USD 21.37	USD 128.22 USD 9.93
6	FILTER Non-Deductible Tax	8 EA	USD 55.61	USD 444.88 USD 34.47
7	LUBE FILTER Non-Deductible Tax	24 EA	USD 25.15	USD 603.60 USD 46.79
8	FRT MT PTO PUMP Non-Deductible Tax	3 EA	USD 1,679.18	USD 5,037.54 USD 390.41
9				

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SPRING	25 EA	USD 17.88	USD 447.00
	Non-Deductible Tax			USD 34.65
10	1 12 NYLOCK HALF NUT	30 EA	USD 5.02	USD 150.60
	Non-Deductible Tax			USD 11.67
11	ELEC PUMP	2 EA	USD 561.02	USD 1,122.04
	Non-Deductible Tax			USD 86.96
12	AE301 CB	8 EA	USD 364.54	USD 2,916.32
	Non-Deductible Tax			USD 226.01
13	LIMIT SWITCH CLSSR9	20 EA	USD 118.17	USD 2,363.40
	Non-Deductible Tax			USD 183.16
14	TRACK ROLLER	20 EA	USD 80.66	USD 1,613.20
	Non-Deductible Tax			USD 125.03
15	PTO SHAFT	4 EA	USD 445.12	USD 1,780.48
	Non-Deductible Tax			USD 137.99
16	BEARING PIN 34 x 5 12	40 EA	USD 32.13	USD 1,285.20
	Non-Deductible Tax			USD 99.61
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	RUBBER DONUT	30 EA	USD 14.99	USD 449.70
	Non-Deductible Tax			USD 34.85
18	DOUBLE ROLLER CHAIN	40 EA	USD 2.20	USD 88.00
	Non-Deductible Tax			USD 6.82
19	Instant Glue Adhesive Permatex	20 EA	USD 1.82	USD 36.40
	Non-Deductible Tax			USD 2.82
20	Gasket Maker Sealer Permatex Clear	15 EA	USD 4.72	USD 70.80
	Non-Deductible Tax			USD 5.49
21	AntiSeize Lubricant 8 oz Permatex	10 EA	USD 5.49	USD 54.90
	Non-Deductible Tax			USD 4.25
22	Engine Degreaser Foamy Engine Brite 18 o	48 EA	USD 3.84	USD 184.32
	Non-Deductible Tax			USD 14.28
23	CHAIN LUBE	240 EA	USD 9.70	USD 2,328.00
	Non-Deductible Tax			USD 180.42
24	SPRAY LUBE	240 EA	USD 9.70	USD 2,328.00
	Non-Deductible Tax			USD 180.42
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SPRING COVER	20 EA	USD 12.17	USD 243.40
	Non-Deductible Tax			USD 18.86
26	FITTING	20 EA	USD 3.21	USD 64.20
	Non-Deductible Tax			USD 4.97
27	PUMP	3 EA	USD 2,126.09	USD 6,378.27
	Non-Deductible Tax			USD 494.32
28	HYDRAULIC HOSE	247 EA	USD 7.49	USD 1,850.03
	Non-Deductible Tax			USD 143.38
29	HOSE	300 EA	USD 5.68	USD 1,704.00
	Non-Deductible Tax			USD 132.06

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,577.96
	Tax \$ 2,679.80
	PO Total \$ 37,257.76
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