



City of San Diego PURCHASE ORDER

PO No. 400009709

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: 12/06/2017 Page 1 of 4
		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	SEAT BELT	10 EA	USD 348.17	USD 3,481.70
	Non-Deductible Tax			USD 269.83
2	SEAT BELT	6 EA	USD 348.17	USD 2,089.02
	Non-Deductible Tax			USD 161.90
3	IBP BAR	5 EA	USD 642.66	USD 3,213.30
	Non-Deductible Tax			USD 249.04
4	ICP BAR	5 EA	USD 105.83	USD 529.15
	Non-Deductible Tax			USD 41.01
5	SPEED SENSOR	10 EA	USD 97.27	USD 972.70
	Non-Deductible Tax			USD 75.38
6	SENSOR ASSY 90 DEGREE	10 EA	USD 97.35	USD 973.50
	Non-Deductible Tax			USD 75.45
7	auto pump	6 EA	USD 495.04	USD 2,970.24
	Non-Deductible Tax			USD 230.19
8	1200 12V CHARGER	4 EA	USD 716.11	USD 2,864.44
	Non-Deductible Tax			USD 222.00
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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		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:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	200F Air Hose	200 EA	USD 7.76	USD 1,552.00
	Non-Deductible Tax			USD 120.28
10	Radiator Cap	20 EA	USD 3.96	USD 79.20
	Non-Deductible Tax			USD 6.14
11	Transmission Modulator HD Truck	4 EA	USD 100.96	USD 403.84
	Non-Deductible Tax			USD 31.30
12	DOOR HINGE	10 EA	USD 105.83	USD 1,058.30
	Non-Deductible Tax			USD 82.02
13	LH MIRROR ASSY	2 EA	USD 1,077.32	USD 2,154.64
	Non-Deductible Tax			USD 166.98
14	BATTERY SWITCH	6 EA	USD 323.17	USD 1,939.02
	Non-Deductible Tax			USD 150.28
15	dowel	30 EA	USD 7.09	USD 212.70
	Non-Deductible Tax			USD 16.48
16	STUD	40 EA	USD 7.09	USD 283.60
	Non-Deductible Tax			USD 21.99
17				

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**SEE LAST PAGE
FOR TOTAL**

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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:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ROCKWELL ROTOR	6 EA	USD 202.22	USD 1,213.32
	Non-Deductible Tax			USD 94.04

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City of San Diego PURCHASE ORDER

PO No. 4000009709

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,990.67 Tax \$ 2,014.31
	PO Total \$ 28,004.98
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