



City of San Diego PURCHASE ORDER

PO No. 4000010695

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: 12/20/2017 Page 1 of 2
		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	25570R22.5 H FST FS560	4 EA	USD 302.48	USD 1,209.92
	Non-Deductible Tax			USD 93.77
2	23575R17.5 ECL SST EST	2 EA	USD 145.13	USD 290.26
	Non-Deductible Tax			USD 22.50
3	25570R22.5 BDV	1 EA	USD 188.39	USD 188.39
	Non-Deductible Tax			USD 14.59
4	25570R22.5 ECL SST (EST)	12 EA	USD 156.01	USD 1,872.12
	Non-Deductible Tax			USD 145.09
5	31580R22.5 BRM3 280	100 EA	USD 288.80	USD 28,880.00
	Non-Deductible Tax			USD 2,238.20

FILE COPY

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			
<p style="font-size: 48px; opacity: 0.3; transform: rotate(-30deg);">FILE COPY</p>				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,440.69 Tax \$ 2,514.15 PO Total \$ 34,954.84
	IMPORTANT!
	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