

PO No. | 4000011039

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

Phone: 858-278-8907

Date: 12/28/2017

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

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

CoSD Purchasing

Talambana: 610 006 6000

		Telephor	ne: 619-236-6000	
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	B20 RAD SEC RPR WCAP Non-Deductible Tax	2 EA	USD 26.57	USD 53.14 USD 4.12
2	B24 RAD SEC RPR WCAP Non-Deductible Tax	138 EA	USD 33.09	USD 4,566.42 USD 353.90
3	B24 RAD SEC RPR WO CAP Non-Deductible Tax	7 EA	USD 53.67	USD 375.69 USD 29.12
4	B40 RAD SEC RPR WCAP Non-Deductible Tax	69 EA	USD 57.16	USD 3,944.04 USD 305.66
5	B40 RAD SEC RPR WO CAP Non-Deductible Tax	18 EA	USD 777.73	USD 1,399.14 USD 108.44
6	RUBBER Non-Deductible Tax	2 EA	USD 44.62	USD 89.24 USD 6.92
7	RAD CO33 REPAIR WCAP Non-Deductible Tax	10 EA	USD 49.00	USD 490.00 USD 37.98
8	RAD CO33 REPAIR WO CAP Non-Deductible Tax	2 EA	USD 69.59	USD 139.18 USD 10.79
9				

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	DISPOSALENV FEE L TRUCK Non-Deductible Tax	13 EA	USD 6.70	USD 87.10 USD 6.76	
10	DISPOSALENV FEE TRUCK Non-Deductible Tax	192 EA	USD 14.88	USD 2,856.96 USD 221.41	
11	RAD LP10 REPAIR WCAP Non-Deductible Tax	25 EA	USD 22.78	USD 569.50 USD 44.14	
12	RAD LP10REPAIR WO CAP Non-Deductible Tax	7 EA	USD 43.37	USD 303.59 USD 23.53	
13	RAD SP8 NAIL HOLE RPR WCAP Non-Deductible Tax	325 EA	USD 11.87	USD 3,857.75 USD 298.98	
14	RAD SP8 NAIL HOLE RPR WO CAP Non-Deductible Tax	79 EA	USD 18.88	USD 1,491.52 USD 115.59	
15	RAD BEAD REPAIR WO CAP Non-Deductible Tax	7 EA	USD 44.62	USD 312.34 USD 24.20	
16	RAD BEAD REPAIR W CAP Non-Deductible Tax	87 EA	USD 34.00	USD 2,958.00 USD 229.25	
17					

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Phone:

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CoSD Purchasing

Telephone: 619-236-6000

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	RAD SPT REPAIR WO CAP Non-Deductible Tax	16 EA	USD 44,62	USD 713.92 USD 55.33
18	FLOW THROUGH V2B CAP Non-Deductible Tax	782 EA	USD 1.63	USD 1,274.66 USD 98.78
19	HIGH TEMP VALVE CORE Non-Deductible Tax	1,011 EA	USD0.74	USD 748.14 USD 57.98
20	PLUG 120 PATCH Non-Deductible Tax	2 EA	USD 15.99	USD 31.98 USD 2.48
21	RADBIAS TRD SPOT RPR WO CAP Non-Deductible Tax	1 EA	USD 63.74	USD 63.74 USD 4.94
22	FLOW THROUGH V2B Non-Deductible Tax	9 EA	USD 1.63	USD 14.67 USD 1.13
				TDAOE

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Terms:

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	1 Holle. 030-270-0907	Telephone: 619-236-6000		
Line#	Item ID/Description C	uantity/UM	Unit Price	Extended Price
	Notes:			
Notes: T	he Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/		Line Item Total Tax	\$ 2,041.43
			· ·	\$ 28,382.15
				pt payments, PO # all shipments and linvoices must be g Contact person at isted above

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