



City of San Diego PURCHASE ORDER

PO No. 4000011362

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: 01/04/2018 Page 1 of 6
		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	BRAKE DRUM	20 EA	USD 237.80	USD 4,756.00
	Non-Deductible Tax			USD 368.59
2	BRAKE SHOE	6 EA	USD 50.61	USD 303.66
	Non-Deductible Tax			USD 23.54
3	RX BRAKE SHOE	6 EA	USD 50.61	USD 303.66
	Non-Deductible Tax			USD 23.54
4	BRAKE SHOES	4 EA	USD 27.44	USD 109.76
	Non-Deductible Tax			USD 8.51
5	RX BRAKE SHOE	4 EA	USD 31.71	USD 126.84
	Non-Deductible Tax			USD 9.83
6	PTO SHAFT	3 EA	USD 445.12	USD 1,335.36
	Non-Deductible Tax			USD 103.49
7	PTO SHAFT1	2 EA	USD 548.78	USD 1,097.56
	Non-Deductible Tax			USD 85.06
8	DOSER INJECTOR	9 EA	USD 320.00	USD 2,880.00
	Non-Deductible Tax			USD 223.20
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
	TEMP SENSOR	4 EA	USD 77.63	USD 310.52
	Non-Deductible Tax			USD 24.06
10	HOSE ASSY	10 EA	USD 39.12	USD 391.20
	Non-Deductible Tax			USD 30.32
11	NUT	30 EA	USD 2.63	USD 78.90
	Non-Deductible Tax			USD 6.11
12	GASKET	6 EA	USD 9.29	USD 55.74
	Non-Deductible Tax			USD 4.32
13	HORTON FAN CLUTCH	2 EA	USD 1,250.91	USD 2,501.82
	Non-Deductible Tax			USD 193.89
14	SENSOR	3 EA	USD 457.93	USD 1,373.79
	Non-Deductible Tax			USD 106.47
15	GASKET AFM DEVICE	10 EA	USD 33.33	USD 333.30
	Non-Deductible Tax			USD 25.84
16	TRACK ROLLER	30 EA	USD 34.80	USD 1,044.00
	Non-Deductible Tax			USD 80.91
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ELEMENT	14 EA	USD 37.91	USD 530.74
	Non-Deductible Tax			USD 41.12
18	24X36 MITCHELL MUDFLAP	10 EA	USD 14.76	USD 147.60
	Non-Deductible Tax			USD 11.45
19	AIR CAN	4 EA	USD 86.67	USD 346.68
	Non-Deductible Tax			USD 26.86
20	BENDIX VALVE	2 EA	USD 103.82	USD 207.64
	Non-Deductible Tax			USD 16.10
21	QUICK RELEASE VALVE	6 EA	USD 33.73	USD 202.38
	Non-Deductible Tax			USD 15.68
22	HEX FLANGE HEAD SCREW	25 EA	USD 3.27	USD 81.75
	Non-Deductible Tax			USD 6.34
23	CRANKCASE FILTER	20 EA	USD 101.23	USD 2,024.60
	Non-Deductible Tax			USD 156.91
24	CRANKCASE FILTER	6 EA	USD 66.20	USD 397.20
	Non-Deductible Tax			USD 30.79
25				

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	HOSE ASSY	16 EA	USD 28.02	USD 448.32
	Non-Deductible Tax			USD 34.74
26	HOSE ASSY	30 EA	USD 33.17	USD 995.10
	Non-Deductible Tax			USD 77.13
27	HOSE ASSY	15 EA	USD 25.24	USD 378.60
	Non-Deductible Tax			USD 29.34
28	4 FLEX PIPE	6 EA	USD 239.30	USD 1,435.80
	Non-Deductible Tax			USD 111.28
29	ALTERNATOR	3 EA	USD 176.26	USD 528.78
	Non-Deductible Tax			USD 40.98
30	SEPERATORFUELWATER	18 EA	USD 21.22	USD 381.96
	Non-Deductible Tax			USD 29.60
31	FRT MT PTO PUMP	2 EA	USD 1,679.18	USD 3,358.36
	Non-Deductible Tax			USD 260.27
32	CARTRIDGE CROSS VALVE	10 EA	USD 60.84	USD 608.40
	Non-Deductible Tax			USD 47.15
33				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	EXH GASKET	24 EA	USD 9.83	USD 235.92
	Non-Deductible Tax			USD 18.29
34	EXHAUST GASKET	8 EA	USD 13.66	USD 109.28
	Non-Deductible Tax			USD 8.48
35	Engine Degreaser Foamy Engine Brite 18 o	48 EA	USD 3.84	USD 184.32
	Non-Deductible Tax			USD 14.28

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