



# City of San Diego PURCHASE ORDER

**PO No. 4000011669**

<b>Ship To:</b> Center ID: ARBA CITY OF SAN DIEGO FLEET SERV- MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 01/09/2018 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858  <b>Vendor ID:</b> 10006985 <b>Phone:</b> 858-278-8907	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 01/23/2018
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SPRING	14 EA	USD 17.88	USD 250.32
	Non-Deductible Tax			USD 19.40
2	STRAINER	14 EA	USD 30.79	USD 431.06
	Non-Deductible Tax			USD 33.41
3	CARTRIDGE CLAMP SECT	4 EA	USD 152.24	USD 608.96
	Non-Deductible Tax			USD 47.19
4	NODE CONTROL	4 EA	USD 604.88	USD 2,419.52
	Non-Deductible Tax			USD 187.51
5	CONTROL PANEL	2 EA	USD 867.15	USD 1,734.30
	Non-Deductible Tax			USD 134.41
6	RUBBER BUMPER	5 EA	USD 21.71	USD 108.55
	Non-Deductible Tax			USD 8.41
7	DECEL VALVE ROLLER	6 EA	USD 10.21	USD 61.26
	Non-Deductible Tax			USD 4.76
8	ADAPTER	10 EA	USD 10.29	USD 102.90
	Non-Deductible Tax			USD 7.97
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
	TEMP SENSOR	4 EA	USD 77.78	USD 311.12
	Non-Deductible Tax			USD 24.12
10	SENSOR	6 EA	USD 110.27	USD 661.62
	Non-Deductible Tax			USD 51.28
11	DOSER INJECTOR	4 EA	USD 327.11	USD 1,308.44
	Non-Deductible Tax			USD 101.41
12	SENSOR NITROGEN OXIDE	6 EA	USD 355.79	USD 2,134.74
	Non-Deductible Tax			USD 165.43
13	HEX SCREW	20 EA	USD 2.63	USD 52.60
	Non-Deductible Tax			USD 4.08
14	TENSIONER	5 EA	USD 136.07	USD 680.35
	Non-Deductible Tax			USD 52.72
15	KIT TURBOCHARGER ACTUATOR	4 EA	USD 1,140.65	USD 4,562.60
	Non-Deductible Tax			USD 353.60
16	PRESSURE RELIEF VALVE	6 EA	USD 121.49	USD 728.94
	Non-Deductible Tax			USD 56.49
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
18	EGR VALVE	6 EA	USD 700.77	USD 4,204.62
	Non-Deductible Tax			USD 325.86
19	SCR	2 EA	USD 2,952.29	USD 5,904.58
	Non-Deductible Tax			USD 457.60
20	THERMOSTAT	4 EA	USD 39.22	USD 156.88
	Non-Deductible Tax			USD 12.15
21	KIT ICP TURBOCHARGER	2 EA	USD 3,317.51	USD 6,635.02
	Non-Deductible Tax			USD 514.22
22	WATER INLET TUBE	4 EA	USD 42.35	USD 169.40
	Non-Deductible Tax			USD 13.13
23	BENDIX D2 GASKET	20 EA	USD 1.16	USD 23.20
	Non-Deductible Tax			USD 1.80
24	Oil Filter (Gold)	5 EA	USD 11.52	USD 57.60
	Non-Deductible Tax			USD 4.47
25	SHIFT KNOB	10 EA	USD 53.60	USD 536.00
	Non-Deductible Tax			USD 41.54

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SENSOR ASSY 90 DEGREE	6 EA	USD 97.35	USD 584.10
	Non-Deductible Tax			USD 45.27

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FILE COPY

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 34,428.68 Tax \$ 2,668.23
	<b>PO Total \$ 37,096.91</b>
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