

City of San Diego PURCHASE ORDER

PO No. | 4000012925

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL

8353 MIRAMAR PL San Diego CA 92121-2511 Bill To:

Phone:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

858-278-8907

Date: 01/29/2018

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

Delivery Terms: Destination

Deliver on or before:

within 30 days Due net

Buyer:

Terms:

CoSD Purchasing

Telephone: 619-236-6000

			lelepho	Telephone: 619-236-6000				
Line#	Item ID/Description		Quantity/UM	Unit Price		Extended Price		
	CART CLAMP Non-Deductible Tax		5 EA	USD	5,688.67	USD	28,443.35 2,204.36	
2	CART CLAMP AUTO LUBE Non-Deductible Tax		5 EA	USD	8,338.67	USD USD	41,693.35 3,231.24	
3	PACKER CYL Non-Deductible Tax		8 EA	USD	950.55	USD USD	7,604.40 589.34	

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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Vendor ID: 10006985 Phone: 858-278-8907 Telephone: 619-236-6000 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** Notes: Line Item Total \$ 77,741.10 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/' 6,024.94 Tax 83,766.04 PO 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