



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: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	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 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	CART CLAMP	5 EA	USD 5,688.67	USD 28,443.35
	Non-Deductible Tax			USD 2,204.36
2	CART CLAMP AUTO LUBE	5 EA	USD 8,338.67	USD 41,693.35
	Non-Deductible Tax			USD 3,231.24
3	PACKER CYL	8 EA	USD 950.55	USD 7,604.40
	Non-Deductible Tax			USD 589.34

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center; font-weight: bold;">IMPORTANT!</p> <p>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</p>

