



# City of San Diego PURCHASE ORDER

**PO No. 4000013379**

<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> 02/02/2018 <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>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ABS SENSOR KIT Non-Deductible Tax	6 EA	USD 63.11	USD 378.66 USD 29.34
2	BRAKE SHOE Non-Deductible Tax	6 EA	USD 50.61	USD 303.66 USD 23.54
3	RX BRAKE SHOE Non-Deductible Tax	4 EA	USD 50.61	USD 202.44 USD 15.69
4	TORQUE ROD Non-Deductible Tax	2 EA	USD 198.63	USD 397.26 USD 30.80
5	V BAND CLAMP Non-Deductible Tax	8 EA	USD 45.57	USD 364.56 USD 28.25
6	PRESSURE SENSOR Non-Deductible Tax	5 EA	USD 51.48	USD 257.40 USD 19.95
7	Lamps Back Up NAPA Lighting (Truck Lite) Non-Deductible Tax	8 EA	USD 42.96	USD 343.68 USD 26.64
8	Epoxy Adhesive Bonds Fabric Non-Deductible Tax	8 EA	USD 3.83	USD 30.64 USD 2.37
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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	AE706 DIST BOARD	10 EA	USD 299.63	USD 2,996.30
	Non-Deductible Tax			USD 232.21
10	BEARING	20 EA	USD 19.39	USD 387.80
	Non-Deductible Tax			USD 30.06
11	ECM S12 MODULE	6 EA	USD 1,060.90	USD 6,365.40
	Non-Deductible Tax			USD 493.32
12	MASTER ECM CONTROLLER	6 EA	USD 1,234.05	USD 7,404.30
	Non-Deductible Tax			USD 573.83
13	SPRING COVER	20 EA	USD 12.17	USD 243.40
	Non-Deductible Tax			USD 18.86
14	AE71101 BOARD	8 EA	USD 92.15	USD 737.20
	Non-Deductible Tax			USD 57.14
15	712A HARNESS	6 EA	USD 85.06	USD 510.36
	Non-Deductible Tax			USD 39.55
16	GH78116 X 31.5 OAL	10 EA	USD 119.80	USD 1,198.00
	Non-Deductible Tax			USD 92.85
17				

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	FITTING	30 EA	USD 3.43	USD 102.90
	Non-Deductible Tax			USD 7.97
18	JIC CAP	30 EA	USD 4.59	USD 137.70
	Non-Deductible Tax			USD 10.67
19	FITTING	50 EA	USD 13.80	USD 690.00
	Non-Deductible Tax			USD 53.48
20	Lubricant Rubber Based RuGlyde	3 EA	USD 10.71	USD 32.13
	Non-Deductible Tax			USD 2.49
21	UNIVERSAL OILNATOR MAT	1,000 EA	USD 0.90	USD 900.00
	Non-Deductible Tax			USD 69.75
22	Electrical Contact Cleaner Permatex 16	36 EA	USD 14.04	USD 505.44
	Non-Deductible Tax			USD 39.18
23	Instant Glue Adhesive Permatex	20 EA	USD 1.82	USD 36.40
	Non-Deductible Tax			USD 2.82
24	Wiper Blade Exact Fit Front	10 EA	USD 7.44	USD 74.40
	Non-Deductible Tax			USD 5.76
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PTFE Tape Thread Sealing White .5	20 EA	USD 2.28	USD 45.60
	Non-Deductible Tax			USD 3.54
26	Gasket Maker Sealer Permatex Red	10 EA	USD 5.33	USD 53.30
	Non-Deductible Tax			USD 4.14
27	CABLE TIE	20 EA	USD 10.59	USD 211.80
	Non-Deductible Tax			USD 16.42
28	SPEED SENSOR	5 EA	USD 97.27	USD 486.35
	Non-Deductible Tax			USD 37.69

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