



# City of San Diego PURCHASE ORDER

PO No. **4000014529**

<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> 02/22/2018 Page 1 of 5
		<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	AC Refrigerant R134a 30 lbs Non-Deductible Tax	6 EA	USD 131.59	USD 789.54 USD 61.19
2	HALOGEN SEALED BEAMS Non-Deductible Tax	15 EA	USD 6.44	USD 96.60 USD 7.49
3	Belt AC Alternator Non-Deductible Tax	6 EA	USD 29.49	USD 176.94 USD 13.71
4	SEAL STEMCO Non-Deductible Tax	15 EA	USD 3.96	USD 59.40 USD 4.60
5	STEMCO SEALS Non-Deductible Tax	8 EA	USD 42.07	USD 336.56 USD 26.08
6	BRAKE SHOE Non-Deductible Tax	12 EA	USD 50.61	USD 607.32 USD 47.07
7	RX BRAKE SHOE Non-Deductible Tax	16 EA	USD 50.61	USD 809.76 USD 62.76
8	BRAKE SHOE Non-Deductible Tax	2 EA	USD 31.71	USD 63.42 USD 4.92
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
	RX BRAKE SHOE	2 EA	USD 31.71	USD 63.42
	Non-Deductible Tax			USD 4.92
10	BAND	4 EA	USD 15.23	USD 60.92
	Non-Deductible Tax			USD 4.72
11	CHECK STRAP	15 EA	USD 16.44	USD 246.60
	Non-Deductible Tax			USD 19.11
12	PERKINS TIPPER	1 EA	USD 4,287.80	USD 4,287.80
	Non-Deductible Tax			USD 332.31
13	LIMIT SWITCH LEVER	40 EA	USD 39.54	USD 1,581.60
	Non-Deductible Tax			USD 122.58
14	PUMP WDRY VALVE1	1 EA	USD 2,759.16	USD 2,759.16
	Non-Deductible Tax			USD 213.84
15	AE702	4 EA	USD 300.07	USD 1,200.28
	Non-Deductible Tax			USD 93.02
16	Harness	2 EA	USD 302.44	USD 604.88
	Non-Deductible Tax			USD 46.87
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	HIEM JOINT	8 EA	USD 52.83	USD 422.64
	Non-Deductible Tax			USD 32.75
18	BLOCK RAIL STOP	10 EA	USD 17.50	USD 175.00
	Non-Deductible Tax			USD 13.57
19	V BAND CLAMP	6 EA	USD 24.33	USD 145.98
	Non-Deductible Tax			USD 11.31
20	SENSORNITROGEN OXIDE	4 EA	USD 470.15	USD 1,880.60
	Non-Deductible Tax			USD 145.75
21	PRESSURE SENSOR	4 EA	USD 51.48	USD 205.92
	Non-Deductible Tax			USD 15.96
22	CABLE PULLEY	20 EA	USD 13.40	USD 268.00
	Non-Deductible Tax			USD 20.77
23	RETAINER PIN	20 EA	USD 52.62	USD 1,052.40
	Non-Deductible Tax			USD 81.56
24	CLAMP CYL	5 EA	USD 352.17	USD 1,760.85
	Non-Deductible Tax			USD 136.46
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	RADIATOR	3 EA	USD 1,957.00	USD 5,871.00
	Non-Deductible Tax			USD 455.01

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	Notes:			

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<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>	<b>Line Item Total</b> \$ 25,526.59
	<b>Tax</b> \$ 1,978.33
	<b>PO Total</b> \$ 27,504.92
<b>IMPORTANT!</b>	
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