



City of San Diego PURCHASE ORDER

PO No. 4000017168

| | | |
|--|--|---|
| 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: 04/05/2018 Page 1 of 6 |
| | | 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 | SLACK ADJ 1.5X10 Non-Deductible Tax | 14 EA | USD 89.73 | USD 1,256.22 USD 97.35 |
| 2 | HARDWARE KIT Non-Deductible Tax | 10 EA | USD 15.22 | USD 152.20 USD 11.79 |
| 3 | RX BRAKE SHOE Non-Deductible Tax | 2 EA | USD 31.71 | USD 63.42 USD 4.92 |
| 4 | BRAKE SHOE Non-Deductible Tax | 2 EA | USD 31.71 | USD 63.42 USD 4.92 |
| 5 | BRAKE SHOE Non-Deductible Tax | 6 EA | USD 50.61 | USD 303.66 USD 23.54 |
| 6 | RX BRAKE SHOE Non-Deductible Tax | 8 EA | USD 50.61 | USD 404.88 USD 31.37 |
| 7 | BRAKE DRUM Non-Deductible Tax | 20 EA | USD 237.80 | USD 4,756.00 USD 368.59 |
| 8 | PTO SHAFT Non-Deductible Tax | 3 EA | USD 445.12 | USD 1,335.36 USD 103.49 |
| 9 | | | | |

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| | HUMPHRIES VALVE | 4 EA | USD 66.71 | USD 266.84 |
| | Non-Deductible Tax | | | USD 20.68 |
| 10 | ECM S12 MODULE | 3 EA | USD 1,060.90 | USD 3,182.70 |
| | Non-Deductible Tax | | | USD 246.65 |
| 11 | CONN ROD HARDWARE KIT | 4 EA | USD 12.59 | USD 50.36 |
| | Non-Deductible Tax | | | USD 3.90 |
| 12 | CART CLAMP | 2 EA | USD 5,688.67 | USD 11,377.34 |
| | Non-Deductible Tax | | | USD 881.75 |
| 13 | FRT MT PTO PUMP | 2 EA | USD 1,679.18 | USD 3,358.36 |
| | Non-Deductible Tax | | | USD 260.27 |
| 14 | BEARING | 6 EA | USD 21.95 | USD 131.70 |
| | Non-Deductible Tax | | | USD 10.21 |
| 15 | ROCKER SWITCH | 40 EA | USD 9.45 | USD 378.00 |
| | Non-Deductible Tax | | | USD 29.30 |
| 16 | IC BLOCK | 2 EA | USD 1,407.96 | USD 2,815.92 |
| | Non-Deductible Tax | | | USD 218.24 |
| 17 | | | | |

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|--------|--------------------------|-------------|------------|----------------|
| | DEF FILTER | 10 EA | USD 53.34 | USD 533.40 |
| | Non-Deductible Tax | | | USD 41.34 |
| 18 | V BAND CLAMP | 8 EA | USD 24.33 | USD 194.64 |
| | Non-Deductible Tax | | | USD 15.08 |
| 19 | AIR FILTER | 6 EA | USD 22.43 | USD 134.58 |
| | Non-Deductible Tax | | | USD 10.42 |
| 20 | 4 FLEX PIPE | 6 EA | USD 239.30 | USD 1,435.80 |
| | Non-Deductible Tax | | | USD 111.28 |
| 21 | DRAIN VALVE | 4 EA | USD 95.67 | USD 382.68 |
| | Non-Deductible Tax | | | USD 29.65 |
| 22 | WATER SEPARATOR BOWL | 4 EA | USD 63.44 | USD 253.76 |
| | Non-Deductible Tax | | | USD 19.67 |
| 23 | LUBE FILTER | 10 EA | USD 28.68 | USD 286.80 |
| | Non-Deductible Tax | | | USD 22.23 |
| 24 | DOUBLE ROLLER CHAIN LINK | 15 EA | USD 2.20 | USD 33.00 |
| | Non-Deductible Tax | | | USD 2.56 |
| 25 | | | | |

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| | HOSE ASY | 15 EA | USD 53.85 | USD 807.75 |
| | Non-Deductible Tax | | | USD 62.61 |
| 26 | SWITCH | 7 EA | USD 76.83 | USD 537.81 |
| | Non-Deductible Tax | | | USD 41.68 |
| 27 | DOT 90DEG MALE ELBOW | 30 EA | USD 4.18 | USD 125.40 |
| | Non-Deductible Tax | | | USD 9.72 |
| 28 | 14X18 MLE FLARE PIPE 45 | 50 EA | USD 2.41 | USD 120.50 |
| | Non-Deductible Tax | | | USD 9.34 |
| 29 | PRESSURE SENSOR | 3 EA | USD 125.72 | USD 377.16 |
| | Non-Deductible Tax | | | USD 29.23 |
| 30 | TEMP SENSOR | 2 EA | USD 49.34 | USD 98.68 |
| | Non-Deductible Tax | | | USD 7.64 |
| 31 | SENSOR NITROGEN OXIDE | 2 EA | USD 368.40 | USD 736.80 |
| | Non-Deductible Tax | | | USD 57.10 |
| 32 | NUT | 20 EA | USD 2.63 | USD 52.60 |
| | Non-Deductible Tax | | | USD 4.08 |
| 33 | | | | |

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| | PRESSURE SENSOR | 3 EA | USD 51.48 | USD 154.44 |
| | Non-Deductible Tax | | | USD 11.97 |
| 34 | WATER INLET TUBE | 2 EA | USD 110.61 | USD 221.22 |
| | Non-Deductible Tax | | | USD 17.15 |
| 35 | TURBO | 1 EA | USD 3,645.88 | USD 3,645.88 |
| | Non-Deductible Tax | | | USD 282.55 |
| 36 | FRONT STEER HUB | 2 EA | USD 535.51 | USD 1,071.02 |
| | Non-Deductible Tax | | | USD 83.01 |
| 37 | CLEVIS KIT | 10 EA | USD 13.66 | USD 136.60 |
| | Non-Deductible Tax | | | USD 10.59 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 41,236.90 Tax \$ 3,195.87 PO Total \$ 44,432.77 |
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