

PO No. | 4000021270

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL

San Diego CA 92121-2511

Vendor ID: 10006985

Bill To:

Phone:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

858-278-8907

Date: 06/15/2018

Page 1 of 7

**Billing Contact:** Ariba RFC Account

Telephone:

Vendor:

Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858

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	BRAKE SHOE  Non-Deductible Tax	10 EA	USD 50.61	USD 506.10 USD 39.23
2	RX BRAKE SHOE  Non-Deductible Tax	4 EA	USD 34.15	USD 136.60 USD 10.59
3	MUNCIE PTO  Non-Deductible Tax	2 EA	USD 1,920.73	USD 3,841.46 USD 297.72
4	kit Non-Deductible Tax	5 EA	USD 11.59	USD 57.95 USD 4.49
5	ABS SENSOR KIT  Non-Deductible Tax	3 EA	USD 67.88	USD 203.64 USD 15.79
6	CHAIN LUBE  Non-Deductible Tax	220 EA	USD 9.70	USD 2,134.00 USD 165.39
7	DECEL VALVE  Non-Deductible Tax	3 EA	USD 418.71	USD 1,256.13 USD 97.35
8	HYD CHAIN MOTOR  Non-Deductible Tax	2 EA	USD 612.15	USD 1,224.30 USD 94.88
9				
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

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	AE702  Non-Deductible Tax	4 EA	USD 300.07	USD 1,200.28 USD 93.02
10	LIMIT SWITCH CLSSR9  Non-Deductible Tax	20 EA	USD 118.17	USD 2,363.40 USD 183.16
11	SUN GEAR KIT  Non-Deductible Tax	2 EA	USD 211.71	USD 423.42 USD 32.82
12	BRAKE ARM  Non-Deductible Tax	5 EA	USD 228.34	USD 1,141.70 USD 88.48
13	PACKER CYL  Non-Deductible Tax	10 EA	USD 1,038.44	USD 10,384.40 USD 804.79
14	WEAR PLATE ASTRALLOY  Non-Deductible Tax	12 EA	USD 48.96	USD 587.52 USD 45.53
15	FITTING  Non-Deductible Tax	30 EA	USD 4.59	USD 137.70 USD 10.67
16	CAP 12 JIC FITTING  Non-Deductible Tax	30 EA	USD 3.35	USD 100.50 USD 7.79
17				
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	JIC CAP  Non-Deductible Tax	30 EA	USD 4.84	USD 145.20 USD 11.26
18	FITTING  Non-Deductible Tax	30 EA	USD 0.57	USD 17.10 USD 1.33
19	V BAND CLAMP  Non-Deductible Tax	8 EA	USD 24.33	USD 194.64 USD 15.08
20	TENSIONER  Non-Deductible Tax	1 EA	USD 16.09	USD 16.09 USD 1.25
21	RING Non-Deductible Tax	1 EA	USD 692.07	USD 692.07 USD 53.63
22	GROMMET  Non-Deductible Tax	6 EA	USD 2.57	USD 15.42 USD 1.20
23	EXH GASKET  Non-Deductible Tax	16 EA	USD 9.83	USD 157.28 USD 12.20
24	HEX FLANGE HEAD SCREW  Non-Deductible Tax	20 EA	USD 3.27	USD 65,40 USD 5.07
25				

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Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	MOUNTING SPACER  Non-Deductible Tax	24 EA	USD 3.24	USD 77.7 USD 6.0			
26	SENSORNITROGEN OXIDE  Non-Deductible Tax	· 2 EA	USD 470.15	USD 940.3 USD 72.8			
27	COMPRESSOR RR KIT  Non-Deductible Tax	2 EA	USD 718.94	USD 1,437.8 USD 111.4			
28	BLACK TIP SPARK PLUG  Non-Deductible Tax	68 EA	USD 39.48	USD 2,684.6 USD 208.0			
29	CHELSEA SWITCH  Non-Deductible Tax	4 EA	USD 53.44	USD 213.7 USD 16.5			
30	CRANE FILTER  Non-Deductible Tax	8 EA	USD 110.55	USD 884.4 USD 68.5			
31	FILTER  Non-Deductible Tax	8 EA	USD 77.62	USD 620.8 USD 48.1			
32	CLAMP CYL  Non-Deductible Tax	4 EA	USD 352.17	USD 1,408.6 USD 109.1			
33							

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Phone: 858-278-8907

Line#	Item ID/Description	Quantity/UM	Unit P	rice	Extend	led Price
	OIL PAN	2 EA	USD	382.82	USD	765.64
	Non-Deductible Tax				USD	59.34
34	COIL	6 EA	USD	162.21	USD	973.26
	Non-Deductible Tax				USD	75.44
35	VGT HARNESS	3 EA	USD	62.98	USD	188.94
	Non-Deductible Tax				USD	14.64
36	SWITCH	6 EA	USD	84.35	USD	506.10
	Non-Deductible Tax	***************************************			USD	39.23
37	4 V BAND CLAMP	6 EA	USD	15.88	USD	95.28
	Non-Deductible Tax				USD	7.39
38	FRONT STEER HUB	1 EA	USD	535,51	USD	535.51
	Non-Deductible Tax				USD	41.50
39	VALVE	6 EA	USD	102.77	USD	616,62
	Non-Deductible Tax				USD	47.79
40	4 EXHAUST PIPE	2 EA	USD	426.33	USD	852.66
	Non-Deductible Tax				USD	66.08
41						

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Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	4 EXHAUST PIPE  Non-Deductible Tax	2 EA	USD 730.87	USD 1,461.74 USD 113.28
42	COOLANT LEVEL SENSOR  Non-Deductible Tax	2 EA	USD 82.20	USD 164.40 USD 12.74
43	COMPRESSOR  Non-Deductible Tax	2 EA	USD 197,21	USD 394.42 USD 30.57
44	Brake fluid DOT 4  Non-Deductible Tax	6 EA	USD 2.67	USD 16.02 USD 1.24
45	O RING SEAL Non-Deductible Tax	4 EA	USD 3.27	USD 13.08 USD 1.01

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Vendor ID: 10006985 858-278-8907 Phone: Telephone: 619-236-6000 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** Notes: Line Item Total \$ 41,854.35 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 3,243.76 Tax \$ 45,098.11 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

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