



City of San Diego PURCHASE ORDER

PO No. 4500091320

Date: 08/01/2017 **Page 1 of 5**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV
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Vendor: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 Vendor ID: 10006985 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
51		Napa Invoice # 291100137 Napa Invoices for week ending 04/21/17. Genuine Parts Company (DBA-Napa) Contract # 4600002079 Bid # 10044925-14E POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov This is for payment purposes only..... Item completely delivered	06/30/2018	192.65 EA	1.00 EA	USD 192.65
52		Napa Invoice # 292100137 Item completely delivered	06/30/2018	1,148.43 EA	1.00 EA	USD 1,148.43
53		Napa Invoice # 293100137 Item completely delivered	06/30/2018	891.57 EA	1.00 EA	USD 891.57
54		Napa Invoice # 294100137 Item completely delivered	06/30/2018	99.28 EA	1.00 EA	USD 99.28
55		Napa Invoice # 296100137 Item completely delivered	06/30/2018	497.71 EA	1.00 EA	USD 497.71
56		Napa Invoice # 297100137 Item completely delivered	06/30/2018	254.15 EA	1.00 EA	USD 254.15
57		Napa Invoice # 298100137 Item completely delivered	06/30/2018	698.36 EA	1.00 EA	USD 698.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
58	Napa Invoice # 299100137	06/30/2018	16,332.48 EA	1.00 EA	USD 16,332.48
****	Item completely delivered				
59	Napa Invoice # 302100137	06/30/2018	78,339.99 EA	1.00 EA	USD 78,339.99
****	Item completely delivered				
60	Napa Invoice # 303100137	06/30/2018	59,162.56 EA	1.00 EA	USD 59,162.56
****	Item completely delivered				
61	Napa Invoice # 304100137	06/30/2018	20,333.52 EA	1.00 EA	USD 20,333.52
****	Item completely delivered				
62	Napa Invoice # 306100137	06/30/2018	878.85 EA	1.00 EA	USD 878.85
****	Item completely delivered				
63	Napa Invoice # 307100137	06/30/2018	2,611 EA	1.00 EA	USD 2,611.00
****	Item completely delivered				
64	Napa Invoice # 317100137	06/30/2018	9,792.92 EA	1.00 EA	USD 9,792.92
****	Item completely delivered				
65	Napa Invoice # 324100137	06/30/2018	82,147.52 EA	1.00 EA	USD 82,147.52
****	Item completely delivered				
66	Napa Invoice # 291100146	06/30/2018	152.17 EA	1.00 EA	USD 152.17
****	Item completely delivered				
67	Napa Invoice # 292100146	06/30/2018	1,708.94 EA	1.00 EA	USD 1,708.94
****	Item completely delivered				
68	Napa Invoice # 293100146	06/30/2018	4,073.29 EA	1.00 EA	USD 4,073.29
****	Item completely delivered				
69	Napa Invoice # 296100146	06/30/2018	4,205.22 EA	1.00 EA	USD 4,205.22

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
70		Napa Invoice # 297100146	06/30/2018	854.12 EA	1.00 EA	USD 854.12
****		Item completely delivered				
71		Napa Invoice # 298100146	06/30/2018	1,141.24 EA	1.00 EA	USD 1,141.24
****		Item completely delivered				
72		Napa Invoice # 299100146	06/30/2018	19,767.84 EA	1.00 EA	USD 19,767.84
****		Item completely delivered				
73		Napa Invoice # 302100146	06/30/2018	73,756.37 EA	1.00 EA	USD 73,756.37
****		Item completely delivered				
74		Napa Invoice # 303100146	06/30/2018	62,833.28 EA	1.00 EA	USD 62,833.28
****		Item completely delivered				
75		Napa Invoice # 304100146	06/30/2018	41,608.21 EA	1.00 EA	USD 41,608.21
****		Item completely delivered				
76		Napa Invoice # 306100146	06/30/2018	1,149.23 EA	1.00 EA	USD 1,149.23
****		Item completely delivered				
77		Napa Invoice # 307100146	06/30/2018	4,676.45 EA	1.00 EA	USD 4,676.45
****		Item completely delivered				
78		Napa Invoice # 317100146	06/30/2018	4,372.16 EA	1.00 EA	USD 4,372.16
****		Item completely delivered				
79		Napa Invoice # 324100146	06/30/2018	30,570.19 EA	1.00 EA	USD 30,570.19
****		Item completely delivered				
80		Napa Invoice # 291100147	06/30/2018	62.53 EA	1.00 EA	USD 62.53
****		Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
81		Napa Invoice # 292100147 Item completely delivered	06/30/2018	675.12 EA	1.00 EA	USD 675.12
82		Napa Invoice # 293100147 Item completely delivered	06/30/2018	1,271.17 EA	1.00 EA	USD 1,271.17
83		Napa Invoice # 296100147 Item completely delivered	06/30/2018	129.33 EA	1.00 EA	USD 129.33
84		Napa Invoice # 297100147 Item completely delivered	06/30/2018	261.24 EA	1.00 EA	USD 261.24
85		Napa Invoice # 298100147 Item completely delivered	06/30/2018	2,456.12 EA	1.00 EA	USD 2,456.12
86		Napa Invoice # 299100147 Item completely delivered	06/30/2018	28,111.9 EA	1.00 EA	USD 28,111.90
87		Napa Invoice # 302100147 Item completely delivered	06/30/2018	152,401.68 EA	1.00 EA	USD 152,401.68
88		Napa Invoice # 303100147 Item completely delivered	06/30/2018	125,960.32 EA	1.00 EA	USD 125,960.32
89		Napa Invoice # 304100147 Item completely delivered	06/30/2018	31,796.08 EA	1.00 EA	USD 31,796.08
90		Napa Invoice # 306100147 Item completely delivered	06/30/2018	1,011.28 EA	1.00 EA	USD 1,011.28
91		Napa Invoice # 307100147 Item completely delivered	06/30/2018	2,512.66 EA	1.00 EA	USD 2,512.66
92		Napa Invoice # 317100147 Item completely delivered	06/30/2018	20,531.9 EA	1.00 EA	USD 20,531.90

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93		Napa Invoice # 324100147	06/30/2018	113,012.01 EA	1.00 EA	USD 113,012.01
****		Item completely delivered				
94		Napa Invoice # 291100145	06/30/2018	936.67 EA	1.00 EA	USD 936.67
****		Item completely delivered				
95		Napa Invoice # 293100145	06/30/2018	366.9 EA	1.00 EA	USD 366.90
****		Item completely delivered				
96		Napa Invoice # 297100145	06/30/2018	145.78 EA	1.00 EA	USD 145.78
****		Item completely delivered				
97		Napa Invoice # 298100145	06/30/2018	62.34 EA	1.00 EA	USD 62.34
****		Item completely delivered				
98		Napa Invoice # 303100145	06/30/2018	51,968.29 EA	1.00 EA	USD 51,968.29
****		Item completely delivered				
99		Napa Invoice # 306100145	06/30/2018	1,206.36 EA	1.00 EA	USD 1,206.36
****		Item completely delivered				
100		Napa Invoice # 307100145	06/30/2018	5,515.79 EA	1.00 EA	USD 5,515.79
****		Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	1,064,645.17
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	1,064,645.17