



City of San Diego PURCHASE ORDER

PO No. **4500097998**

Date: 02/23/2018 Page 1 of 3

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
Vendor: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 Vendor ID: 10006985 Telephone: 858-278-8907 E-Mail: shawna_staggs@genpt.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Napa Invoice # 293100079	06/30/2018	1,424.52 EA	1.00 EA	USD 1,424.52
****		Item completely delivered				
2		Napa Invoice # 297100139	06/30/2018	258.08 EA	1.00 EA	USD 258.08
****		Item completely delivered				
3		Napa Invoice # 307100105	06/30/2018	3,980.04 EA	1.00 EA	USD 3,980.04
****		Item completely delivered				
4		Napa Invoice # 306100126	06/30/2018	1,700.55 EA	1.00 EA	USD 1,700.55
****		Item completely delivered				
5		Napa Invoice # 307100126	06/30/2018	2,344.84 EA	1.00 EA	USD 2,344.84
****		Item completely delivered				
6		Napa Invoice # 306100127	06/30/2018	463.05 EA	1.00 EA	USD 463.05
****		Item completely delivered				
7		Napa Invoice # 307100127	06/30/2018	2,095.25 EA	1.00 EA	USD 2,095.25
****		Item completely delivered				
8		Napa Invoice # 306100129	06/30/2018	2,374.81 EA	1.00 EA	USD 2,374.81
****		Item completely delivered				

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; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
9		Napa Invoice # 307100129	06/30/2018	833.48 EA	1.00 EA	USD 833.48
****		Item completely delivered				
10		Napa Invoice # 304100132	06/30/2018	10,226.96 EA	1.00 EA	USD 10,226.96
****		Item completely delivered				
11		Napa Invoice # 306100131	06/30/2018	285.39 EA	1.00 EA	USD 285.39
****		Item completely delivered				
12		Napa Invoice # 324100131	06/30/2018	13,849.35 EA	1.00 EA	USD 13,849.35
****		Item completely delivered				
13		Napa Invoice #062270	06/30/2018	472.42 EA	1.00 EA	USD 472.42
****		Item completely delivered				
14		Napa Invoice #063942	06/30/2018	44.71 EA	1.00 EA	USD 44.71
****		Item completely delivered				
15		Napa Invoice #064013	06/30/2018	33 EA	1.00 EA	USD 33.00
****		Item completely delivered				
16		Napa Invoice #064027	06/30/2018	31.3 EA	1.00 EA	USD 31.30
****		Item completely delivered				
17		Napa Invoice #064037	06/30/2018	464.27 EA	1.00 EA	USD 464.27
****		Item completely delivered				
18		Napa Invoice #064042	06/30/2018	987.21 EA	1.00 EA	USD 987.21
****		Item completely delivered				
19		Napa Invoice #063934	06/30/2018	2,823.23 EA	1.00 EA	USD 2,823.23
****		Item completely delivered				
20		Napa Invoice #063993	06/30/2018	96.01 EA	1.00 EA	USD 96.01
****		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
21		Napa Invoice #064015 Item completely delivered	06/30/2018	2,623.62 EA	1.00 EA USD	2,623.62
22		Napa Invoice #064036 Item completely delivered	06/30/2018	945.43 EA	1.00 EA USD	945.43
23		Napa Invoice #064040 Item completely delivered	06/30/2018	42,659.33 EA	1.00 EA USD	42,659.33
24		Napa Invoice #064043 To pay Napa for outstanding invocie from FY17. POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 Item completely delivered	06/30/2018	324.28 EA	1.00 EA USD	324.28
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	91,341.13
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					Tax \$	0.00
					PO Total \$	91,341.13