



City of San Diego PURCHASE ORDER

PO No. 4500099223**Date:** 04/23/2018 **Page 1 of 1**

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: MARCO ESTRADA Telephone: E-Mail: mestrada@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 INV # 324100133 To pay Napa for outstanding invocies 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 ****	04/30/2018	1 EA	9599.80 EA	USD 9,599.80
2		NAPA INV # 303100133 Item completely delivered ****	04/30/2018	1 EA	41145.00 EA	USD 41,145.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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					Line Item Total \$ 50,744.80 Tax \$ 0.00 PO Total \$ 50,744.80	