



City of San Diego PURCHASE ORDER

PO No. 4000023907

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: 08/03/2018 Page 1 of 5 Billing Contact: Ariba RFC Account Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Battery Automotive Commercial 12 Volts	20 EA	USD 150.22	USD 3,004.40
	Non-Deductible Tax			USD 232.84
2	Environmental Fee	20 EA	USD 1.00	USD 20.00
3	HALOGEN SEALED BEAMS - 032073	16 EA	USD 6.44	USD 103.04
	Non-Deductible Tax			USD 7.99
4	Oil Bath Wheel Hub Caps Trailer HD Tru	7 EA	USD 20.91	USD 146.37
	Non-Deductible Tax			USD 11.34
5	Circuit Breaker Type III CB185 100 Amp	4 EA	USD 25.73	USD 102.92
	Non-Deductible Tax			USD 7.98
6	WHELEN LIGHT BAR - WHETA837A	4 EA	USD 832.46	USD 3,329.84
	Non-Deductible Tax			USD 258.06
7	15 14 WIRE TIE - 439458 (1000)	10 EA	USD 16.06	USD 160.60
	Non-Deductible Tax			USD 12.45
8	FLAT HEAD BOLT	6 EA	USD 2.85	USD 17.10
	Non-Deductible Tax			USD 1.33
9	SPACER - 2053992	10 EA	USD 10.38	USD 103.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 8.05
10	LOCK DOWN PINS	10 EA	USD 36.76	USD 367.60
	Non-Deductible Tax			USD 28.50
11	14 X 18 NPT 90 SWIVEL ELBOW - 1869X4S	25 EA	USD 4.18	USD 104.50
	Non-Deductible Tax			USD 8.10
12	EYE BOLT	8 EA	USD 30.24	USD 241.92
	Non-Deductible Tax			USD 18.75
13	BOLT PIN	2 EA	USD 18.34	USD 36.68
	Non-Deductible Tax			USD 2.84
14	TURN BUCKLE	8 EA	USD 252.46	USD 2,019.68
	Non-Deductible Tax			USD 156.53
15	WIPER KIT	4 EA	USD 115.24	USD 460.96
	Non-Deductible Tax			USD 35.72
16	KITSENSOR	6 EA	USD 134.17	USD 805.02
	Non-Deductible Tax			USD 62.39
17	GASKET	14 EA	USD 6.02	USD 84.28

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 6.53
18	GASKET	6 EA	USD 30.26	USD 181.56
	Non-Deductible Tax			USD 14.07
19	NUT	20 EA	USD 2.65	USD 53.00
	Non-Deductible Tax			USD 4.11
20	TENSIONER	4 EA	USD 136.07	USD 544.28
	Non-Deductible Tax			USD 42.18
21	KIT TURBOCHAGER ACTUATR	2 EA	USD 1,168.06	USD 2,336.12
	Non-Deductible Tax			USD 181.05
22	INJ FUEL SUPPLY TUBE	2 EA	USD 56.74	USD 113.48
	Non-Deductible Tax			USD 8.80
23	TURBO STUD	20 EA	USD 6.57	USD 131.40
	Non-Deductible Tax			USD 10.18
24	KIT ICP TURBOCHARGER	2 EA	USD 3,327.23	USD 6,654.46
	Non-Deductible Tax			USD 515.72
25	AC EXPANSION VALVE - EA1065	4 EA	USD 29.26	USD 117.04

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 9.07
26	DIPSTICK	3 EA	USD 26.89	USD 80.67
	Non-Deductible Tax			USD 6.25
27	Oil Bath Wheel Hub Seals FrontSteer Axl	6 EA	USD 33.15	USD 198.90
	Non-Deductible Tax			USD 15.41
28	BRK DRUM	16 EA	USD 213.41	USD 3,414.56
	Non-Deductible Tax			USD 264.62
29	DRYER	1 EA	USD 567.07	USD 567.07
	Non-Deductible Tax			USD 43.95

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,501.25 Tax \$ 1,974.81 PO Total \$ 27,476.06
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