City of San Diego
PURCHASE ORDER

PO No. 4000026781

Ship To: Center ID: ARBA	Bill To:	Date: 09/18/2018 Page 1 of 2
CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511	FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	**Billing Contact:** Ariba RFC Account **Telephone:**

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**42565R22.5 L BST WB M854 - 096327B**	16 EA	USD 841.23	USD 13,459.68
	Non-Deductible Tax			USD 1,043.13
2	**38565R22.5 L BST - 096325**	16 EA	USD 752.51	USD 12,040.16
	Non-Deductible Tax			USD 933.11
3	**RECYCLE FEE - 090000**	32 EA	USD 1.75	USD 56.00

FILE COPY

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

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Line Item Total	$	25,555.84
Tax	$	1,976.24
PO Total	**$**	**27,532.08**

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