



City of San Diego PURCHASE ORDER

PO No. **4000027331**

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: 09/26/2018 Page 1 of 3
		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	HOSE ASSY	25 EA	USD 24.11	USD 602.75
	Non-Deductible Tax			USD 46.71
2	HOSE ASY	15 EA	USD 55.16	USD 827.40
	Non-Deductible Tax			USD 64.12
3	MALE CONNECTOR	30 EA	USD 5.80	USD 174.00
	Non-Deductible Tax			USD 13.49
4	HYDRAULIC HOSE	150 EA	USD 7.88	USD 1,182.00
	Non-Deductible Tax			USD 91.61
5	1.5X6.375 PACKER PIN	20 EA	USD 12.62	USD 252.40
	Non-Deductible Tax			USD 19.56
6	PACKER CYL	20 EA	USD 1,119.73	USD 22,394.60
	Non-Deductible Tax			USD 1,735.58
7	TUBE ASSY	30 EA	USD 53.70	USD 1,611.00
	Non-Deductible Tax			USD 124.86
8	FITTING	30 EA	USD 4.39	USD 131.70
	Non-Deductible Tax			USD 10.21
9				

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FITTING	20 EA	USD 2.18	USD 43.60
	Non-Deductible Tax			USD 3.39

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,219.45 Tax \$ 2,109.53 PO Total \$ 29,328.98
	IMPORTANT!
	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