



# City of San Diego PURCHASE ORDER

PO No. **4000029601**

<b>Ship To:</b> Center ID: ARBA CITY OF SAN DIEGO FLEET SERV- MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 10/30/2018 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858  <b>Vendor ID:</b> 10006985 <b>Phone:</b> 858-278-8907	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FOUR HEAD 75W PWR SPLY Non-Deductible Tax	6 EA	USD 510.65	USD 3,063.90 USD 237.45
2	SWITCH Non-Deductible Tax	6 EA	USD 582.41	USD 3,494.46 USD 270.82
3	MEMBRANE SWITCH ASSY Non-Deductible Tax	6 EA	USD 1,464.85	USD 8,789.10 USD 681.16
4	RESPONDER ASSY Non-Deductible Tax	10 EA	USD 194.63	USD 1,946.30 USD 150.84
5	SEAT BELT Non-Deductible Tax	10 EA	USD 435.22	USD 4,352.20 USD 337.29
6	dome Non-Deductible Tax	10 EA	USD 248.10	USD 2,481.00 USD 192.28
7	POWER MODULE Non-Deductible Tax	2 EA	USD 1,013.05	USD 2,026.10 USD 157.03
8	HORN AIR 18 CHROME Non-Deductible Tax	4 EA	USD 508.15	USD 2,032.60 USD 157.53
9				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	Notes:			

FILE COPY

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total    \$      28,524.30 Tax                    \$      2,210.64  <b>PO Total            \$      30,734.94</b>
	<b>IMPORTANT!</b>
	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