



City of San Diego PURCHASE ORDER

PO No. 4000029615

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: 10/30/2018 Page 1 of 4
		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	SLACK ADJUSTER Non-Deductible Tax	6 EA	USD 97.24	USD 583.44 USD 45.22
2	CLEVIS KIT Non-Deductible Tax	10 EA	USD 15.17	USD 151.70 USD 11.76
3	PTO SHAFT1 Non-Deductible Tax	4 EA	USD 548.78	USD 2,195.12 USD 170.13
4	PTO GASKET Non-Deductible Tax	6 EA	USD 8.40	USD 50.40 USD 3.90
5	BWP SCAM Non-Deductible Tax	2 EA	USD 34.39	USD 68.78 USD 5.33
6	Battery Automotive Commercial 12 Volts Non-Deductible Tax	20 EA	USD 153.79	USD 3,075.80 USD 238.38
7	Environmental Fee	20 EA	USD 1.00	USD 20.00
8	DRY VALVE Non-Deductible Tax	4 EA	USD 587.39	USD 2,349.56 USD 182.09
9	HYD CHAIN MOTOR	2 EA	USD 612.15	USD 1,224.30

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
	Non-Deductible Tax			USD 94.88
10	SUN GEAR KIT	2 EA	USD 218.33	USD 436.66
	Non-Deductible Tax			USD 33.84
11	SPECIAL PIN5052705	8 EA	USD 47.17	USD 377.36
	Non-Deductible Tax			USD 29.25
12	WIPER	20 EA	USD 381.33	USD 7,626.60
	Non-Deductible Tax			USD 591.06
13	FILTER	5 EA	USD 33.93	USD 169.65
	Non-Deductible Tax			USD 13.15
14	V BAND CLAMP	8 EA	USD 25.04	USD 200.32
	Non-Deductible Tax			USD 15.52
15	14 X 18 NPT MALE CONN	30 EA	USD 2.18	USD 65.40
	Non-Deductible Tax			USD 5.07
16	CAP 12 JIC FITTING	30 EA	USD 5.28	USD 158.40
	Non-Deductible Tax			USD 12.27
17	HOSE ASY	15 EA	USD 55.16	USD 827.40

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 64.12
18	CAPTIVE WSHR SCREW	8 EA	USD 7.89	USD 63.12
	Non-Deductible Tax			USD 4.90
19	SCR	2 EA	USD 2,960.94	USD 5,921.88
	Non-Deductible Tax			USD 458.94
20	MOUNT	6 EA	USD 54.15	USD 324.90
	Non-Deductible Tax			USD 25.17

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,890.79
	Tax \$ 2,004.98
	PO Total \$ 27,895.77
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