



City of San Diego PURCHASE ORDER

PO No. 4000029616

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 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: 11/14/2018 Buyer: CoSD Purchasing Telephone: 619-236-6000
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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				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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
	BELT	4 EA	USD 84.66	USD 338.64
	Non-Deductible Tax			USD 26.24
FILE COPY				

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

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,524.30 Tax \$ 2,210.64 PO Total \$ 30,734.94
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