



City of San Diego PURCHASE ORDER

PO No. 4000031317

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: 11/26/2018 Page 1 of 5 Billing Contact: Ariba RFC Account Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	AIR CHAMBER Non-Deductible Tax	7 EA	USD 107.84	USD 754.88 USD 58.50
2	DO NOT USE Non-Deductible Tax	2 EA	USD 42.26	USD 84.52 USD 6.55
3	HARDWARE KIT Non-Deductible Tax	5 EA	USD 12.13	USD 60.65 USD 4.70
4	SPICER STRAP KIT Non-Deductible Tax	40 EA	USD 10.21	USD 408.40 USD 31.65
5	AIR DRYER Non-Deductible Tax	2 EA	USD 84.09	USD 168.18 USD 13.03
6	abs modulator Non-Deductible Tax	2 EA	USD 211.20	USD 422.40 USD 32.73
7	MUNCIE PTO Non-Deductible Tax	2 EA	USD 1,945.12	USD 3,890.24 USD 301.49
8	SWITCH Non-Deductible Tax	3 EA	USD 68.82	USD 206.46 USD 16.00
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>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</p>



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	4 FLEX PIPE	5 EA	USD 269.48	USD 1,347.40
	Non-Deductible Tax			USD 104.42
10	COMPRESSOR	2 EA	USD 202.89	USD 405.78
	Non-Deductible Tax			USD 31.45
11	MOUNT	4 EA	USD 54.15	USD 216.60
	Non-Deductible Tax			USD 16.79
12	FUSE BOX	2 EA	USD 107.99	USD 215.98
	Non-Deductible Tax			USD 16.74
13	FUEL WATER SEPARATOR	8 EA	USD 18.18	USD 145.44
	Non-Deductible Tax			USD 11.28
14	bolt	5 EA	USD 13.35	USD 66.75
	Non-Deductible Tax			USD 5.17
15	DRY VALVE	8 EA	USD 587.39	USD 4,699.12
	Non-Deductible Tax			USD 364.19
16	PUMP	2 EA	USD 2,126.09	USD 4,252.18
	Non-Deductible Tax			USD 329.54
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PUMP NO VALVE	3 EA	USD 2,126.09	USD 6,378.27
	Non-Deductible Tax			USD 494.32
18	RELIEF VALVE	2 EA	USD 141.04	USD 282.08
	Non-Deductible Tax			USD 21.86
19	COUNTER BALANCING VALVE	2 EA	USD 152.35	USD 304.70
	Non-Deductible Tax			USD 23.61
20	NODE CONTROL	4 EA	USD 604.88	USD 2,419.52
	Non-Deductible Tax			USD 187.51
21	AE71201 BOARD	10 EA	USD 92.15	USD 921.50
	Non-Deductible Tax			USD 71.42
22	3 POWER HARNESS	2 EA	USD 58.18	USD 116.36
	Non-Deductible Tax			USD 9.01
23	harness	2 EA	USD 174.85	USD 349.70
	Non-Deductible Tax			USD 27.10
24	CART CLAMP	2 EA	USD 7,114.35	USD 14,228.70
	Non-Deductible Tax			USD 1,102.72
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	END CHAIN SPRING COVER	20 EA	USD 49.41	USD 988.20
	Non-Deductible Tax			USD 76.58
26	1.5X6.375 PACKER PIN	40 EA	USD 12.62	USD 504.80
	Non-Deductible Tax			USD 39.12
27	AE3113 CB ROCKER	4 EA	USD 113.32	USD 453.28
	Non-Deductible Tax			USD 35.14
28	AE30301	6 EA	USD 935.67	USD 5,614.02
	Non-Deductible Tax			USD 435.09

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,906.11 Tax \$ 3,867.71
	PO Total \$ 53,773.82
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