



City of San Diego PURCHASE ORDER

PO No. **4000032060**

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: 12/05/2018 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	AIR BAG	3 EA	USD 176.83	USD 530.49
	Non-Deductible Tax			USD 41.11
2	S CAM	3 EA	USD 34.39	USD 103.17
	Non-Deductible Tax			USD 8.00
3	BUSHINGRUBBING SPOOL	20 EA	USD 17.77	USD 355.40
	Non-Deductible Tax			USD 27.54
4	CLAMP CYL HYD TUBING	20 EA	USD 18.80	USD 376.00
	Non-Deductible Tax			USD 29.14
5	PACKER CYL	20 EA	USD 1,119.73	USD 22,394.60
	Non-Deductible Tax			USD 1,735.58
6	NAPA Exact Fit Wiper Blade 22 in.	10 EA	USD 7.84	USD 78.40
	Non-Deductible Tax			USD 6.07
7	PLUG	20 EA	USD 0.77	USD 15.40
	Non-Deductible Tax			USD 1.19
8	HOSE ASSY	15 EA	USD 33.54	USD 503.10
	Non-Deductible Tax			USD 39.00
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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		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:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	HOSE ASSY	25 EA	USD 28.34	USD 708.50
	Non-Deductible Tax			USD 54.91

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,065.06 Tax \$ 1,942.54 PO Total \$ 27,007.60
	<p align="center">IMPORTANT!</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