



City of San Diego PURCHASE ORDER

PO No. 4000032288

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: 12/07/2018 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	PS REBUILD KIT W BEARING	5 EA	USD 51.95	USD 259.75
	Non-Deductible Tax			USD 20.14
2	HUB CAP REAR	6 EA	USD 234.12	USD 1,404.72
	Non-Deductible Tax			USD 108.86
3	SOLENOID VALVE	4 EA	USD 520.73	USD 2,082.92
	Non-Deductible Tax			USD 161.43
4	ball joints	8 EA	USD 1,167.27	USD 9,338.16
	Non-Deductible Tax			USD 723.71
5	HOSE TURBO 4 45 DEG.	5 EA	USD 156.49	USD 782.45
	Non-Deductible Tax			USD 60.64
6	90DEGREE COOLANT HOSE	7 EA	USD 191.76	USD 1,342.32
	Non-Deductible Tax			USD 104.03
7	HD AC COMPRESSOR	5 EA	USD 963.41	USD 4,817.05
	Non-Deductible Tax			USD 373.32
8	toe control	9 EA	USD 313.10	USD 2,817.90
	Non-Deductible Tax			USD 218.38
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 style="text-align: center;">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
	LINK TOE CONTROL ADJUST	9 EA	USD 356.59	USD 3,209.31
	Non-Deductible Tax			USD 248.73

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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 \$ 26,054.58 Tax \$ 2,019.24 PO Total \$ 28,073.82
	IMPORTANT!
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