



City of San Diego PURCHASE ORDER

PO No. 4000034143

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: 01/09/2019 Page 1 of 5
		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	RADIATOR	1 EA	USD 1,571.40	USD 1,571.40
	Non-Deductible Tax			USD 121.78
2	CONTROLS	4 EA	USD 83.00	USD 332.00
	Non-Deductible Tax			USD 25.73
3	MOUNT	6 EA	USD 55.00	USD 330.00
	Non-Deductible Tax			USD 25.58
4	CONTACTS	8 EA	USD 19.50	USD 156.00
	Non-Deductible Tax			USD 12.09
5	HEATER CONTROL VALVE	2 EA	USD 241.06	USD 482.12
	Non-Deductible Tax			USD 37.37
6	MUD FLAPS	5 EA	USD 9.73	USD 48.65
	Non-Deductible Tax			USD 3.77
7	BENDIX VALVE	4 EA	USD 112.66	USD 450.64
	Non-Deductible Tax			USD 34.92
8	HARDWARE KIT	12 EA	USD 15.98	USD 191.76
	Non-Deductible Tax			USD 14.87
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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	HARDWARE KIT	20 EA	USD 12.13	USD 242.60
	Non-Deductible Tax			USD 18.80
10	S CAM	2 EA	USD 34.39	USD 68.78
	Non-Deductible Tax			USD 5.33
11	Air Brake Dryer Repair Kits HD Truck Be	2 EA	USD 60.44	USD 120.88
	Non-Deductible Tax			USD 9.36
12	PTO GASKET	6 EA	USD 8.40	USD 50.40
	Non-Deductible Tax			USD 3.90
13	DRYER	2 EA	USD 567.07	USD 1,134.14
	Non-Deductible Tax			USD 87.90
14	BENDIX SR7 VALVE	2 EA	USD 240.17	USD 480.34
	Non-Deductible Tax			USD 37.22
15	S CAM BRACKET	2 EA	USD 222.71	USD 445.42
	Non-Deductible Tax			USD 34.53
16	CART CLAMP AUTO LUBE	2 EA	USD 9,764.35	USD 19,528.70
	Non-Deductible Tax			USD 1,513.47
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CART CLAMP	2 EA	USD 7,114.35	USD 14,228.70
	Non-Deductible Tax			USD 1,102.72
18	TENSION CHAIN SPRING	20 EA	USD 38.67	USD 773.40
	Non-Deductible Tax			USD 59.94
19	ELEMENT	12 EA	USD 39.24	USD 470.88
	Non-Deductible Tax			USD 36.49
20	HYD CHAIN MOTOR	2 EA	USD 612.15	USD 1,224.30
	Non-Deductible Tax			USD 94.88
21	ROCKER AUTOMATED SWITCH	30 EA	USD 10.59	USD 317.70
	Non-Deductible Tax			USD 24.62
22	BEARING	15 EA	USD 19.39	USD 290.85
	Non-Deductible Tax			USD 22.54
23	HIEM JOINT	5 EA	USD 52.83	USD 264.15
	Non-Deductible Tax			USD 20.47
24	SUN GEAR KIT	2 EA	USD 218.33	USD 436.66
	Non-Deductible Tax			USD 33.84
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	BEARING PIN 34 x 5 12	10 EA	USD 37.71	USD 377.10
	Non-Deductible Tax			USD 29.23

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,017.57 Tax \$ 3,411.35 PO Total \$ 47,428.92
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