



City of San Diego PURCHASE ORDER

PO No. 4000035300

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: 01/24/2019 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	55 DRUM COOLANT Non-Deductible Tax	4 EA	USD 915.77	USD 3,663.08 USD 283.89
2	COOLANT Non-Deductible Tax	60 EA	USD 17.01	USD 1,020.60 USD 79.10
3	PS REBUILD KIT W BEARING Non-Deductible Tax	5 EA	USD 51.95	USD 259.75 USD 20.14
4	golight Non-Deductible Tax	4 EA	USD 670.73	USD 2,682.92 USD 207.93
5	PAD KIT Non-Deductible Tax	6 EA	USD 386.72	USD 2,320.32 USD 179.82
6	BENDIX ROTOR Non-Deductible Tax	4 EA	USD 506.10	USD 2,024.40 USD 156.89
7	OIL SEAL GASKET Non-Deductible Tax	10 EA	USD 4.48	USD 44.80 USD 3.47
8	Oil Filter (Gold) Non-Deductible Tax	24 EA	USD 11.03	USD 264.72 USD 20.51
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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
	Radiator Cap	16 EA	USD 3.96	USD 63.36
	Non-Deductible Tax			USD 4.91
10	MOTOR DRIVER	2 EA	USD 2,042.22	USD 4,084.44
	Non-Deductible Tax			USD 316.55
11	BUCKLE BELT	10 EA	USD 514.93	USD 5,149.30
	Non-Deductible Tax			USD 399.08
12	RH BUCKLE	10 EA	USD 715.83	USD 7,158.30
	Non-Deductible Tax			USD 554.77
13	DISTILLED WATER	60 EA	USD 1.57	USD 94.20
	Non-Deductible Tax			USD 7.30
14	Battery NAPA Legend 75 Month 12 Volts G	36 EA	USD 139.60	USD 5,025.60
	Non-Deductible Tax			USD 389.49
15	Environmental Fee	36 EA	USD 1.00	USD 36.00
16	Battery Optima Marine Group 24M	36 EA	USD 212.07	USD 7,634.52
	Non-Deductible Tax			USD 591.67
17	Environmental Fee	36 EA	USD 1.00	USD 36.00

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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 \$ 41,562.31 Tax \$ 3,215.52 PO Total \$ 44,777.83
	IMPORTANT!
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