



# City of San Diego PURCHASE ORDER

**PO No.** 4000036022

<b>Ship To:</b> <b>Center ID:</b> ARBA CITY OF SAN DIEGO FLEET SERV- MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 02/04/2019 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
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<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858  <b>Vendor ID:</b> 10006985 <b>Phone:</b> 858-278-8907	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <hr/> <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	12R22.5 H BST R268	15 EA	USD 596.71	USD 8,950.65
	Non-Deductible Tax			USD 693.67
2	38565R22.5 MIC XZE TIRE	15 EA	USD 748.44	USD 11,226.60
	Non-Deductible Tax			USD 870.06
3	31580R22.5 L YOK MY627W TL	10 EA	USD 450.00	USD 4,500.00
	Non-Deductible Tax			USD 348.75
4	11R22.5 H	4 EA	USD 419.56	USD 1,678.24
	Non-Deductible Tax			USD 130.06

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$      26,355.49 Tax \$      2,042.54  <b>PO Total \$      28,398.03</b>
	<b>IMPORTANT!</b>
	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