



City of San Diego PURCHASE ORDER

PO No. 4000037496

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: 02/22/2019 Page 1 of 5 Billing Contact: Ariba RFC Account Telephone:
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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: 02/28/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	WHEEL SEAL	4 EA	USD 17.88	USD 71.52
	Non-Deductible Tax			USD 5.54
2	GASKET	6 EA	USD 13.49	USD 80.94
	Non-Deductible Tax			USD 6.27
3	EXHAUST MANIFOLD	1 EA	USD 201.27	USD 201.27
	Non-Deductible Tax			USD 15.61
4	PRESSURE SENSOR	2 EA	USD 46.72	USD 93.44
	Non-Deductible Tax			USD 7.25
5	EGR COOLER KIT	1 EA	USD 1,211.63	USD 1,211.63
	Non-Deductible Tax			USD 93.91
6	PRESSURE RELIEF VALVE	5 EA	USD 136.48	USD 682.40
	Non-Deductible Tax			USD 52.88
7	HEX SCREW	13 EA	USD 3.35	USD 43.55
	Non-Deductible Tax			USD 3.37
8	ROLLER CHAIN PULL WBRG	100 EA	USD 60.96	USD 6,096.00
	Non-Deductible Tax			USD 472.44
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> <p style="text-align: center; margin: 5px 0;">IMPORTANT!</p> <p style="font-size: small; margin: 0;">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
	CART CLAMP	3 EA	USD 7,114.35	USD 21,343.05
	Non-Deductible Tax			USD 1,654.09
10	PROXIMITY SWITCH	10 EA	USD 67.43	USD 674.30
	Non-Deductible Tax			USD 52.26
11	AE71201 BOARD	20 EA	USD 92.15	USD 1,843.00
	Non-Deductible Tax			USD 142.84
12	NAPA Heavy Duty Wiper Blade 20 in.	10 EA	USD 4.57	USD 45.70
	Non-Deductible Tax			USD 3.54
13	FILTER	7 EA	USD 60.15	USD 421.05
	Non-Deductible Tax			USD 32.63
14	FUEL FILTER	10 EA	USD 13.41	USD 134.10
	Non-Deductible Tax			USD 10.40
15	WATER SEPARATOR BOWL	4 EA	USD 72.96	USD 291.84
	Non-Deductible Tax			USD 22.62
16	LUBE OIL DRAIN TUBE	4 EA	USD 21.78	USD 87.12
	Non-Deductible Tax			USD 6.76
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	front rotor	4 EA	USD 196.17	USD 784.68
	Non-Deductible Tax			USD 60.81
18	ABS RING	4 EA	USD 148.96	USD 595.84
	Non-Deductible Tax			USD 46.18
19	front pads	2 EA	USD 238.88	USD 477.76
	Non-Deductible Tax			USD 37.03
20	15 14 WIRE TIE	20 EA	USD 16.06	USD 321.20
	Non-Deductible Tax			USD 24.90
21	Belt Serpentine	10 EA	USD 47.40	USD 474.00
	Non-Deductible Tax			USD 36.74
22	Windshield Washer Fluid 1 gal	24 EA	USD 1.77	USD 42.48
	Non-Deductible Tax			USD 3.29
23	Primary Wire Connectors STT	10 EA	USD 5.34	USD 53.40
	Non-Deductible Tax			USD 4.14
24	Fuse Holder InLine Maxi Type - BOQ002221	10 EA	USD 4.20	USD 42.00
	Non-Deductible Tax			USD 3.26
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	KIT	6 EA	USD 11.59	USD 69.54
	Non-Deductible Tax			USD 5.39
26	PTO GASKET	6 EA	USD 8.40	USD 50.40
	Non-Deductible Tax			USD 3.90
27	RX BRAKE SHOE	20 EA	USD 50.61	USD 1,012.20
	Non-Deductible Tax			USD 78.44

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 37,244.41 Tax \$ 2,886.49 PO Total \$ 40,130.90
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