

# City of San Diego PURCHASE ORDER

PO No.

4000024261

Ship To: Center ID: ARBA
CITY OF SAN DIEGO FLEET SERVMIRAMAR PL
8353 MIRAMAR PL
San Diego CA 92121-2511

Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Date: 08/09/2018

Page 1 of 4

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 Terms: within 30 days Due net Delivery Terms: Destination

Deliver on or before:

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10006985

Phone: 858-278-8907

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	SOLENOID VALVE  Non-Deductible Tax	6 EA	USD 520.73	USD 3,124.38 USD 242.13	
2	SEAT BELT SENSOR  Non-Deductible Tax	20 EA	USD 48.72	USD 974.40 USD 75.51	
3	RAD. SIGHT GLASS  Non-Deductible Tax	10 EA	USD 67.90	USD 679.00 USD 52.63	
4	1200 12V CHARGER  Non-Deductible Tax	4 EA	USD 782.80	USD 3,131.20 USD 242.67	
5	LIGHT WHELEN 600 SERIES  Non-Deductible Tax	10 EA	USD 242.76	USD 2,427.60 USD 188.15	
6	RADIATOR CAP  Non-Deductible Tax	15 EA	USD 57.44	USD 861.60 USD 66.78	
7	RECEIVER DRIER  Non-Deductible Tax	6 EA	USD 92.10	USD 552.60 USD 42.83	
8	ACCUMULATOR  Non-Deductible Tax	2 EA	USD 76.95	USD 153.90 USD 11.92	
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 *Billing* Contact person at *Bill-To* address listed above



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Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 within 30 days Due net

Delivery Terms:

Destination

Deliver on or before:

Vendor ID: 10006985

Phone: 858-278-8907

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	UPPER BALL JOINT  Non-Deductible Tax		USD 1,034.80	USD 4,139.2 USD 320.79	
10	LOW BALL JOINT  Non-Deductible Tax	4 EA	USD 883.37	USD 3,533.4 USD 273.8	
11	PROXY SWITCH  Non-Deductible Tax	10 EA	USD 220.07	USD 2,200.7 USD 170.5	
12	DOWELL - 013885  Non-Deductible Tax	30 EA	USD 7.09	USD 212.7 USD 16.4	
13	Air Brake Dryer Repair Kits HD Truck Pu  Non-Deductible Tax	3 EA	USD 42.89	USD 128.6 USD 9.9	
14	Air Brake Dryer Repair Kits HD Truck Pu  Non-Deductible Tax	3 ЕА	USD 125.27	USD 375.8 USD 29.1	
15	FILTER KIT  Non-Deductible Tax	5 EA	USD 83.02	USD 415.* USD 32.1	
16	OIL FILTER KIT - A4721800509  Non-Deductible Tax	5 EA	USD 31.21	USD 156.0 USD 12.0	
17					

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SAN DIEGO CA 92105

.ine #	Item ID/Description	Quantity/UM	Unit P	rice	Exten	ded Price
	FILTER KIT  Non-Deductible Tax	6 EA	USD	46.45	USD	278.70 21.59
18	PEAK Blue Diesel Exhaust Fluid (DEF) 2.  Non-Deductible Tax	160 EA	USD	10.74	USD	1,718.4 133.1

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Buyer: CoSD Purchasing Vendor ID: 10006985 858-278-8907 Phone: Telephone: 619-236-6000 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** Notes: Notes: The Terms and Conditions of this Purchase Order are available at Line Item Total \$ 25,063.49 http://sandiego.gov/purchasing/ Tax \$ 1,942.42 \$ 27,005.91 PO Total **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above