City of San Diego
PURCHASE ORDER

PO No. 4000024847

Ship To: Center ID: ARBA	Bill To:	Date: 08/17/2018 Page 1 of 2
CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL San Diego CA 92121-2511	FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	**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	**PACKER CYL**	10 EA	USD 1,119.73	USD 11,197.30
	Non-Deductible Tax			USD 867.80
2	**RH CLAMP ARM ASSY**	6 EA	USD 768.05	USD 4,608.30
	Non-Deductible Tax			USD 357.14
3	**CART CLAMP AUTO LUBE**	3 EA	USD 8,338.67	USD 25,016.01
	Non-Deductible Tax			USD 1,938.74
4	**CONN ROD HARDWARE KIT**	3 EA	USD 19.72	USD 59.16
	Non-Deductible Tax			USD 4.59

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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Line Item Total	$	40,880.77
Tax	$	3,168.27
PO Total	**$**	**44,049.04**

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