

PO No.

4000025015

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERVICES - VMF 3940 FEDERAL BLVD.

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

Bill To:

Date: 08/21/2018

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858

Delivery Terms: Destination

Deliver on or before:

within 30 days Due net

Vendor ID: 10006985

San Diego CA 92102-2518

Phone: 858-278-8907

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	AUTO GATE SENDING COIL Non-Deductible Tax	369 EA	USD 100.49	USD 37,080.81 USD 2,873.76

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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CoSD Purchasing

Vendor ID: 10006985 Phone: 858-278-8907 Telephone: 619-236-6000 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** Notes: Line Item Total \$ 37,080.81 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 2,873.76 Tax \$ 39,954.57 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