



City of San Diego PURCHASE ORDER

PO No. 4000026035

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: 09/06/2018 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 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	STRAINER	6 EA	USD 30.79	USD 184.74
	Non-Deductible Tax			USD 14.31
2	PUMP	1 EA	USD 2,126.09	USD 2,126.09
	Non-Deductible Tax			USD 164.78
3	PROXIMITY SWITCH	20 EA	USD 64.45	USD 1,289.00
	Non-Deductible Tax			USD 99.90
4	AE71201 BOARD	4 EA	USD 92.15	USD 368.60
	Non-Deductible Tax			USD 28.57
5	BUSHING SPRING	10 EA	USD 3.50	USD 35.00
	Non-Deductible Tax			USD 2.72
6	HIEM JOINT	6 EA	USD 52.83	USD 316.98
	Non-Deductible Tax			USD 24.56
7	BLOCK RAIL STOP	2 EA	USD 21.73	USD 43.46
	Non-Deductible Tax			USD 3.37
8	LH CLAMP ARM ASSY	6 EA	USD 581.27	USD 3,487.62
	Non-Deductible Tax			USD 270.30
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CART CLAMP AUTO LUBE	2 EA	USD 9,968.83	USD 19,937.66
	Non-Deductible Tax			USD 1,545.17
10	CART CLAMP	3 EA	USD 7,114.35	USD 21,343.05
	Non-Deductible Tax			USD 1,654.09
11	BEARING PIN 34 x 5 12	10 EA	USD 32.13	USD 321.30
	Non-Deductible Tax			USD 24.91
12	BEARING PIN	10 EA	USD 45.40	USD 454.00
	Non-Deductible Tax			USD 35.19
13	CLAMP CYLINDER	4 EA	USD 393.20	USD 1,572.80
	Non-Deductible Tax			USD 121.89
14	ROCKER SWITCH	50 EA	USD 9.45	USD 472.50
	Non-Deductible Tax			USD 36.62
15	SOFT TOUCH ROCKER SWITCH	20 EA	USD 9.45	USD 189.00
	Non-Deductible Tax			USD 14.65
16	PTO SHAFT1	3 EA	USD 548.78	USD 1,646.34
	Non-Deductible Tax			USD 127.59
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
18	AIR CHAMBER	2 EA	USD 40.90	USD 81.80
	Non-Deductible Tax			USD 6.34
	NAPA Heavy Duty Wiper Blade 18 in.	10 EA	USD 3.56	USD 35.60
	Non-Deductible Tax			USD 2.77

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 53,905.54 Tax \$ 4,177.73 PO Total \$ 58,083.27
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