

San Diego CA 92121-2511

## City of San Diego **PURCHASE ORDER**

PO No.

4000026083

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV-MIRAMAR PL 8353 MIRAMAR PL

Non-Deductible Tax

Bill To:

**FLEET OPERATIONS** 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

Date: 09/07/2018

Page 1 of 5

805.84

62.45

8.158.00

632.25

438.60

33.99

246.00

19.07

USD

**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

Terms:

Deliver on or before:

USD

USD

20 EA

30 EA

within 30 days Due net

Buyer:

CoSD Purchasing

Vendor ID: 10006985 Phone: 858-278-8907 Telephone: 619-236-6000 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** FILTER USD 1 8 EA 100.73 USD Non-Deductible Tax USD 2 THRUST CYLINDER 50 EA USD 163.16 USD

FITTING USD 3 20 EA USD 2.15 43.00 USD Non-Deductible Tax 3.34 4 FITTING USD 5.50 USD 110.00 20 EA USD Non-Deductible Tax 8.53 5 HOSE ASY 20 EA USD 53.85 USD 1,077.00 Non-Deductible Tax USD 83.47 SUCTION HOSE 120 EA USD USD 6 8.34 1,000.80 Non-Deductible Tax USD 77.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

### SEE LAST PAGE FOR TOTAL

USD

USD

USD

USD

21.93

8.20

#### 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

San Diego CA

7

8

9

**FITTING** 

Non-Deductible Tax

Non-Deductible Tax

MM HOSE FITTING



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Page 2 of 5

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
	HORN KIT  Non-Deductible Tax	4 EA	USD 101.80	USD 407.20 USD 31.56
10	CRANE FILTER  Non-Deductible Tax	8 EA	USD 114.35	USD 914.80 USD 70.90
11	FILTER  Non-Deductible Tax	8 EA	USD 79.95	USD 639.60 USD 49.58
12	Headlight Bulb High Low Beam  Non-Deductible Tax	8 EA	USD 6.44	USD 51.52 USD 3.99
13	Daytime Running Lamp Relay  Non-Deductible Tax	10 EA	USD 10.53	USD 105.30 USD 8.17
14	V BAND CLAMP  Non-Deductible Tax	10 EA	USD 24.33	USD 243.30 USD 18.86
15	CONTROLS  Non-Deductible Tax	6 EA	USD 81.72	USD 490.32 USD 38.00
16	AIR FILTER  Non-Deductible Tax	8 EA	USD 39.06	USD 312.48 USD 24.22
17				

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Page 3 of 5

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Terms:

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CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10006985

Phone: 858-278-8907

Line # Item ID/Description Quantity/UM **Unit Price Extended Price** SENSORNITROGEN OXIDE 3 EA USD 368.40 USD 1,105.20 Non-Deductible Tax USD 85.66 PRS TEMP SENSOR 18 3 EA USD 51.44 USD 154.32 Non-Deductible Tax USD 11.96 19 VGT ACTUATOR KIT 2 EA USD 1,300.62 USD 2,601.24 Non-Deductible Tax USD 201.60 EGR VALVE 20 1 EA USD 740.82 USD 740.82 Non-Deductible Tax USD 57.41 21 WATER INLET TUBE 2 EA USD 43.72 USD 87.44 Non-Deductible Tax USD 6.78 22 KIT ICP TURBOCHARGER 2 EA USD 3,327.23 USD 6,654.46 Non-Deductible Tax USD 515.72 23 FRONT STEER HUB 1 EA USD 535.51 USD 535.51 Non-Deductible Tax USD 41.50 24 FILTER 10 EA USD 31.80 USD 318.00 Non-Deductible Tax USD 24.65 25

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Delivery Terms: Destination

Terms:

Deliver on or before:

within 30 days Due net

Vendor ID: 10006985

Phone:

858-278-8907

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SWITCH AC  Non-Deductible Tax	6 EA	USD 21.56	USD 129.36 USD 10.03

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Deliver on or before:

Buyer:

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 \$ 27,370.11 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax \$ 2,121.25 \$ 29,491.36 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