# City of San Diego
# PURCHASE ORDER

| Ship To: Center ID: ARBA | Bill To: | Date: 09/24/2018 | Page 1 of 3 |
|---|---|---|---|
| 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: | | Terms: within 30 days Due net |
|---|---|---|
| Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 | | **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 |
|---|---|---|---|---|
| 1 | CART CLAMP | 3 EA | USD 7,114.35 | USD 21,343.05 |
| | Non-Deductible Tax | | | USD 1,654.09 |
| 2 | CART CLAMP AUTO LUBE | 3 EA | USD 9,968.83 | USD 29,906.49 |
| | Non-Deductible Tax | | | USD 2,317.75 |
| 3 | TENSION CHAIN SPRING | 15 EA | USD 38.67 | USD 580.05 |
| | Non-Deductible Tax | | | USD 44.95 |
| 4 | COUNTER BALANCING VALVE | 4 EA | USD 152.35 | USD 609.40 |
| | Non-Deductible Tax | | | USD 47.23 |
| 5 | HYD CHAIN MOTOR | 3 EA | USD 612.15 | USD 1,836.45 |
| | Non-Deductible Tax | | | USD 142.33 |
| 6 | SINGLE ARO SOLENOID | 10 EA | USD 84.76 | USD 847.60 |
| | Non-Deductible Tax | | | USD 65.70 |
| 7 | HUMPHRIES VALVE | 10 EA | USD 69.34 | USD 693.40 |
| | Non-Deductible Tax | | | USD 53.74 |
| 8 | ROCKER AUTOMATED SWITCH | 30 EA | USD 10.59 | USD 317.70 |
| | Non-Deductible Tax | | | USD 24.62 |
| 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

# City of San Diego
## PURCHASE ORDER

**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

**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 |
|---|---|---|---|---|
| | **LIMIT SWITCH CLSSR9** | 30 EA | USD 137.05 | USD 4,111.50 |
| | Non-Deductible Tax | | | USD 318.64 |
| 10 | **SUN GEAR KIT** | 3 EA | USD 218.33 | USD 654.99 |
| | Non-Deductible Tax | | | USD 50.76 |
| 11 | **ROLLER CHAIN PULL WBRG** | 50 EA | USD 60.96 | USD 3,048.00 |
| | Non-Deductible Tax | | | USD 236.22 |
| 12 | **CLAMP CYL HYD TUBING** | 20 EA | USD 18.80 | USD 376.00 |
| | Non-Deductible Tax | | | USD 29.14 |
| 13 | **RETAINER PIN** | 30 EA | USD 56.00 | USD 1,680.00 |
| | Non-Deductible Tax | | | USD 130.20 |
| 14 | **BLANKET** | 12 EA | USD 115.51 | USD 1,386.12 |
| | Non-Deductible Tax | | | USD 107.43 |

**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

# City of San Diego
## PURCHASE ORDER

| Ship To: | Center ID: ARBA | Bill To: | | Date: 09/24/2018 | Page 3 of 3 |
|---|---|---|---|---|---|

**Ship To:**
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:** 09/24/2018

**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 |
|---|---|---|---|---|
| | **Notes:** | | | |

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

| | |
|---|---|
| Line Item Total $ | 67,390.75 |
| Tax $ | 5,222.80 |
| **PO Total** $ | **72,613.55** |

### 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