

PO No.

4000028660

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: 10/16/2018

2018 P

Page 1 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

ne#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	SLACK ADJ 1.5X10 Non-Deductible Tax	13 EA	USD 90.85	USD 1,181.05 USD 91.53	
2	SLACK ADJ Non-Deductible Tax	13 EA	USD 92.17	USD 1,198.21 USD 92.86	
3	BENDIX VALVE D2A Non-Deductible Tax	6 EA	USD 53.67	USD 322.02 USD 24.96	
4	AIR CHAMBER Non-Deductible Tax	8 EA	USD 107.84	USD 862.72 USD 66.85	
5	HARDWARE KIT Non-Deductible Tax	20 EA	USD 12.13	USD 242.60 USD 18.80	
6	AC Refrigerant R134a 30 lbs Non-Deductible Tax	2 EA	USD 110.89	USD 221.7 USD 17.19	
7	BACK UP SENSOR Non-Deductible Tax	2 EA	USD 203.76	USD 407.5 USD 31.58	
8	chain Non-Deductible Tax	150 EA	USD 9.91	USD 1,486.50 USD 115.20	
9					

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	FITTING Non-Deductible Tax	30 EA	USD 10.20	USD 306.00 USD 23.72	
10	FITTING Non-Deductible Tax	30 EA	USD 14.79	USD 443.70 USD 34.39	
11	FITTING Non-Deductible Tax	15 EA	USD 6.84	USD 102.60 USD 7.95	
12	PLUG Non-Deductible Tax	20 EA	USD 0.77	USD 15.40 USD 1.19	
13	ARO STEM KIT Non-Deductible Tax	6 EA	USD 23.27	USD 139.6 USD 10.83	
14	AE71201 BOARD Non-Deductible Tax	6 EA	USD 92.15	USD 552.9 USD 42.84	
15	SPACER Non-Deductible Tax	6 EA	USD 13.68	USD 82.0 USD 6.3	
16	SLOW DOWN ACTION TUBE Non-Deductible Tax	3 ЕА	USD 64.07	USD 192.2 USD 14.89	
17					

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Line #	Item ID/Description	Quantity/UM	Unit Price		Extended Price	
	CONN ROD HARDWARE KIT Non-Deductible Tax	2 EA	USD	19.72	USD	39.44 3.06
18	CART CLAMP Non-Deductible Tax	3 EA	USD	7,114.35	USD	21,343.0 1,654.09
19	HOSE ASSY Non-Deductible Tax	10 EA	USD	59.79	USD	597.9 46.30
20	RETAINER PIN Non-Deductible Tax	30 EA	USD	56.00	USD	1,680.0 130.20
21	EGR VALVE GASKET Non-Deductible Tax	2 EA	USD	7.22	USD	14.4 1.1
22	EXH GASKET Non-Deductible Tax	16 EA	USD	9.87	USD	157.9 12.2
23	NUT Non-Deductible Tax	20 EA	USD	2.65	USD	53.0 4.1
24	HARNESS Non-Deductible Tax	4 EA	USD	122.11	USD	488.4 37.8
25						

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	COMPRESSOR RR KIT Non-Deductible Tax	2 EA	USD	721.04	USD USD	1,442.0 111.7
26	TEMP SENSOR Non-Deductible Tax	2 EA	USD	10.85	USD USD	21.7
27	PRESSURE SENSOR Non-Deductible Tax	7 EA	USD	51.62	USD	361.0 28.0

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Buyer: CoSD Purchasing Vendor ID: 10006985 Phone: 858-278-8907 Telephone: 619-236-6000 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 33,956.22 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax \$ 2,631.60 36,587.82 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