

PO No.

4000036780

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: 02/13/2019

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

Delivery Terms: Destination

within 30 days Due net

Deliver on or before: 02/26/2019

Vendor ID: 10006985

Phone: 8

858-278-8907

Buyer:

Terms:

CoSD Purchasing

Telephone: 619-236-6000

Line #	HOSE ASSY Non-Deductible Tax	Quantity/UM	Unit Price	Exten	Extended Price	
j		20 EA	USD 51.0	6 USD USD	1,021.20 79.15	
2	GH78116 X 31.5 OAL Non-Deductible Tax		20 EA	USD 143.9	5 USD USD	2,867.00 222.20
3	HOSE Non-Deductible Tax		20 EA	USD 106.8	7 USD USD	2,137.40 165.65
4	HOSE ASSY Non-Deductible Tax		16 EA	USD 41.8	3 USD USD	669.28 51.88
5	HOSE ASSY Non-Deductible Tax		20 EA	USD 55.6	2 USD USD	1,112.40 86.21
6	CYLINDER ROUND BODY Non-Deductible Tax		8 EA	USD 482.9	1 USD USD	3,863.28 299.41
7	BOLT Non-Deductible Tax		8 EA	USD 21.3	0 USD USD	170.40 13.20
8	BEARING PIN 34 x 5 12 Non-Deductible Tax		10 EA	USD 37.7	1 USD USD	377.10 29.23
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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CITY OF SAN DIEGO FLEET SERVMIRAMAR PL
8353 MIRAMAR PL
San Diego CA 92121-2511

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FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Date: 02/13/2019

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Norcross GA 30091-1858

within 30 days Due net Delivery Terms:

Destination

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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	
	FOLLOWER PLATE Non-Deductible Tax	3 EA	USD 1,454.67	USD 4,364.01 USD 338.21	
10	CART CLAMP Non-Deductible Tax	2 EA	USD 7,114.35	USD 14,228.70 USD 1,102.72	
11	BLOCK RAIL STOP Non-Deductible Tax	8 EA	USD 21.73	USD 173.84 USD 13.47	
12	FITTING Non-Deductible Tax	10 EA	USD 3.76	USD 37.60 USD 2.92	
13	AE706 DIST BOARD Non-Deductible Tax	4 EA	USD 299.63	USD 1,198.52 USD 92.88	
14	JOYSTICK Non-Deductible Tax	4 EA	USD 596.84	USD 2,387.36 USD 185.02	
15	BOARD CIRCUIT AE705 Non-Deductible Tax	4 EA	USD 305.46	USD 1,221.84 USD 94.69	
16	Sensor Safe High Temp RTV Silicone Gaske Non-Deductible Tax	10 EA	USD 5.33	USD 53.30 USD 4.14	
17					

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Line#	Item ID/Description	Quantity/UM	Unit Price		Extended Price	
	Daytime Running Lamp Relay	15 EA	USD	11,55	USD	173.25
	Non-Deductible Tax				USD	13.44
18	2IN BUNDLING SLEEVE	120 EA	USD	8.59	USD	1,030.80
	Non-Deductible Tax				USD	79.89
19	1310 SPLINED PTO	2 EA	USD	548.78	USD	1,097.56
	Non-Deductible Tax				USD	85.06
20	SHOE KIT	25 EA	USD	9.73	USD	243.25
	Non-Deductible Tax				USD	18.86
21	BRAKE SHOE	20 EA	USD	50.61	USD	1,012.20
	Non-Deductible Tax				USD	78.44
22	BRAKE DRUM	20 EA	USD	256.10	USD	5,122.00
	Non-Deductible Tax				USD	396.96
23	HUB SEAL	10 EA	USD	44.46	USD	444.60
	Non-Deductible Tax				USD	34.46
24	SCAM	3 EA	USD	34.39	USD	103.17
	Non-Deductible Tax				USD	8.00
25						

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Terms: within 30 days Due net **Delivery Terms:** Destination

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Vendor ID: 10006985

Phone: 858-278-8907

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CHAIN LINK	40 EA	USD 2.20	USD 88.00
	Non-Deductible Tax			USD 6.82
26	CAB LATCH	5 EA	USD 180.70	1
	Non-Deductible Tax			USD 70.02

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Buyer: Vendor ID: 10006985 858-278-8907 Phone: Telephone: 619-236-6000 Item ID/Description Quantity/UM **Unit Price Extended Price** Line # Notes: Line Item Total \$ 46,101.56 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 3,572.93 \$ 49,674.49 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