



SHOPPING LIST

12/27/2022

Quote Total:

\$603.83

Customer Purchase Order:

R211201

Tender Type:

AR Credit

Note to Store :

CITY OF MISSION 140934 (956) 580-8689

VEHICLE: 2014 Chevrolet Truck Tahoe PPV 2WD

QTY	ITEM	DESCRIPTION	PART NO	COST	CORE	EXT COST	CHECK QOH
1	001079564	F1106-DLG ENGINE WATER P	F1106-DLG	\$136.15	\$0.00	\$136.15	<input type="checkbox"/>
1	000832332	H6-DLG DURALAST GOLD BA	H6-DLG	\$155.79	Deferred	\$155.79	<input type="checkbox"/>
1	000526312	H11-2 H11 STANDRD TWIN	H11-2	\$24.92	\$0.00	\$24.92	<input type="checkbox"/>
1	000190808	4060935 CONTINENTAL SER	4060935	\$33.78	\$0.00	\$33.78	<input type="checkbox"/>

VEHICLE: 2012 Ford Truck F-150 FX2 2WD

QTY	ITEM	DESCRIPTION	PART NO	COST	CORE	EXT COST	CHECK QOH
1	000939795	4060547 CONTINENTAL SERP	4060547	\$23.49	\$0.00	\$23.49	<input type="checkbox"/>
1	000797570	US8916 WATER PUMP	US8916	\$55.37	\$0.00	\$55.37	<input type="checkbox"/>
2	000759806	DL-22 DURALAST WIPER BL	DL-22	\$6.00	\$0.00	\$12.00	<input type="checkbox"/>
1	000723174	H13 H13 9008 HALOGEN CA	H13	\$16.99	\$0.00	\$16.99	<input type="checkbox"/>
1	000053433	65-DLG DURALAST GOLD BAT	65-DLG	\$145.34	Deferred	\$145.34	<input type="checkbox"/>

THIS IS NOT AN INVOICE
DO NOT SIGN

29. Authorization for repair, maintenance and equipment

The City of Mission has authorized the purchase of the items listed on this shopping list for the 2023 fiscal year. All supplies items would be purchased from the City of Mission.