



SHOPPING LIST	09/12/2024
Quote Total:	\$2214.19
Customer Purchase Order:	REGION4R211201
Tender Type:	AR Credit

Note to Store :

RECEIVED

SEP 12 2024

BY:

CITY OF MISSION 140934 (956) 580-8689

VEHICLE: NO VEHICLE GIVEN FOR THE BELOW ITEMS

QTY	ITEM	DESCRIPTION	PART NO	COST	CORE	EXT COST	CHECK QO
12	000831642	S10060 OIL FILTER	S10060	\$1.89	\$0.00	\$22.68	<input type="checkbox"/>
4	000746241	US8918 WATER PUMP	US8918	\$80.99	\$0.00	\$323.96	<input type="checkbox"/>
3	000687195	DL5658-6-10 DURALAST A	DL5658-6-10	\$309.99	Deferred	\$929.97	<input type="checkbox"/>
3	000516423	H6-DL DURALAST BATTERY	H6-DL	\$126.99	Deferred	\$380.97	<input type="checkbox"/>
4	000190792	4060715 CONTINENTAL SER	4060715	\$28.49	\$0.00	\$113.96	<input type="checkbox"/>
3	000160591	65-DL DURALAST BATTERY	65-DL	\$137.99	Deferred	\$413.97	<input type="checkbox"/>
12	000006190	S10590 STP OIL FILTER	S10590	\$2.39	\$0.00	\$28.68	<input type="checkbox"/>