



# City of San Diego PURCHASE ORDER

**PO No. 4500066599**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 07/10/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>

<b>Vendor:</b>  The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812  <b>Vendor ID:</b> 10001826 <b>Phone:</b> 760-804-8460	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 07/06/2015
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN FUEL</b> TO PROVIDE DIESEL FUEL TO THE CITY OF SAN DIEGO PUBLIC WORKS/FLEET SERVICES DIVISION. MAKE DELIVERIES AS NEEDED TO VARIOUS FLEET SERVICES LOCATIONS BEGINNING 07/01/2015 THRU 06/30/2016 AS MAY BE REQUIRED.  MATERIAL SUBJECT TO SALES TAX AND OTHER FEES. PAY PER INVOICE  CONTRACT NO: 4600000984  COUNCIL RESOLUTION NO: R-307215  POC AND BILLING POC: SUZIE COCHRELL AT 619-527-6022  MAIL INVOICES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102	6,500,000 EA	USD 1.00	USD 6,500,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 6,500,000.00 Tax \$ 0.00  <b>PO Total \$ 6,500,000.00</b>
	<b>IMPORTANT!</b>
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