



City of San Diego

PURCHASE ORDER

PO No. 4500068329

Ship To: Center ID: PRBP P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/24/2015 Page 1 of 2 Billing Contact: URSULA RILEY Telephone:
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Vendor: The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812 Vendor ID: 10001826 Phone: 760-804-8460	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO- BP FUEL DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE UNLEADED AND DIESEL FUELS TO ON SITE TANKS LOCATED AT BALBOA PARK GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 7/1/15 - 6/30/16.	32,604 EA	USD 1.00	USD 32,604.00
2	DO- MB FUEL DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE UNLEADED AND DIESEL FUELS TO ON SITE TANKS LOCATED AT MISSION BAY GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 7/1/15 - 6/30/16.	16,585 EA	USD 1.00	USD 16,585.00
3	DO- TP FUEL DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE UNLEADED AND DIESEL FUELS TO ON SITE TANKS LOCATED AT TORREY PINES GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 7/1/15 - 6/30/16. PAY PER INVOICE. SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109 BILLING CONTACT: URSULA RILEY PHONE: 858-581-7831 EMAIL: URILEY@SANDIEGO.GOV	101,175 EA	USD 1.00	USD 101,175.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 150,364.00 Tax \$ 0.00 PO Total \$ 150,364.00
	IMPORTANT!
	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