



City of San Diego PURCHASE ORDER

PO No. 4500084432

Date: 09/29/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Southern Counties Lubricants LLC PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Telephone: 714-516-7300 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O. PROVIDE OILS AND FLUIDS AS PER CONTRACT TO ALL OF FLEET SERVICE LOCATIONS FOR THE PERIOD OF 7/1/16 THRU 6/30/17 AS MAY BE REQUIRED. AS PER CONTRACT 4600001495/BID # 10025126-12E AS INVOICES SUBJECT TO SALES TAX. POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	06/30/2017	400,000 EA	USD 1.00	USD 400,000.00
****	Item partially delivered				
Notes:					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	400,000.00
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	400,000.00