



City of San Diego PURCHASE ORDER

PO No. 4500087509

Date: 02/03/2017 **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: RAMONE LEWIS Telephone: E-Mail: rlewis@sandiego.gov
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Vendor: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-694-2114 E-Mail: James.Bryant@sdcounty.ca.gov	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	DEPARTMENT OPEN P.O. Provide Fuel Sales to City of San Diego Vehicles at County Facilities per Cooperative automotive fuel sales agreement between the City of San Diego and the County of San Diego dated April 26, 2010. Billing and Invoice mailing address: City of San Diego 2740 Caminito Chollas San Diego, CA 92105	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 25,000.00