



# City of San Diego PURCHASE ORDER

**PO No.** 4500089571

**Date:** 05/17/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
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<b>Vendor:</b> The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812  <b>Vendor ID:</b> 10001826 <b>Telephone:</b> 619-219-5898 <b>E-Mail:</b> rdiaz@thesocogroup.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DESTINATION  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN</b> TO PROVIDE RENEWABLE DIESEL FUEL TO THE CITY OF SAN DIEGO PUBLIC WORKS/FLEET SERVICES DIVISION. MAKE DELIVERIES AS NEEDED TO VARIOUS FLEET SERVICES LOCATIONS BEGINNING 04/01/2016 THRU 06/30/2017 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: ANA GULLEY AT 619-527-7593 OR VIA EMAIL AGULLEY@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	06/30/2017	205,979.09 EA	USD 1.00	USD 205,979.09

<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 \$ 205,979.09
<b>IMPORTANT!</b>	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	<b>PO Total \$ 205,979.09</b>