



City of San Diego PURCHASE ORDER

PO No. 4500091682

Date: 08/07/2017 **Page 1 of 3**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@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: SCLAcctg@scoil.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NC WHS OIL TURBINE FY18 NC WHS-OIL TURBINE, 68,PART #76 UNOCAL TURBINE OIL 65,55GAL PA#4600001495 LINE 1 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: DIJON LORING (858) 824-6002 PO released NTE as may be required. Update insurance and business tax as required. Non-Deductible Tax Item partially delivered	06/30/2018	110 GAL	USD 8.82	USD 970.20 USD 75.19
2	FY18 NC WHS OIL HYDRAULIC FY18 NC WHS-OIL HYDRAULIC,AW 46,PART #76 UNOCAL,UNAX AW 46,55 GAL PA#4600001495 LINE 5 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: DIJON LORING (858) 824-6002 Non-Deductible Tax	06/30/2018	110 GAL	USD 7.41	USD 815.10 USD 63.18
3	FY18 MBC WHS STEEL DRUM FY18 MBC WHS-STEEL DRUM,GST OIL,TURBINE,ISO 46,HIGH TEMPERATURE,55 GAL PA#4600001495 LINE 4 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: LINDA TREJO 858-614-5508 Non-Deductible Tax	06/30/2018	110 GAL	USD 8.82	USD 970.20 USD 75.19
4	FY18 MBC WHS OIL HYDRAULIC FY18 MBC WHS-OIL LUBRACTING,AW46,UNOCAL,PART#76 UNAX AW 46,55 GAL PA#4600001495 LINE 5 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: LINDA TREJO 858-614-5508 Non-Deductible Tax	06/30/2018	990 GAL	USD 7.41	USD 7,335.90 USD 568.53
5	FY18 MBC WHS OIL LUBRICATING FY18 MBC WHS-OIL LUBRICATING,SAE 30, IN QUARTS PA#4600001495 LINE 13 FROM 07/01/2017 TO 06/30/2018	06/30/2018	40 GAL	USD 9.94	USD 397.60

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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	DEAPRTMENT CONTACT: LINDA TREJO 858-614-5508 Non-Deductible Tax				USD 30.82
6	FY18 MBC WHS GREASE FY18 MBC WHS-GREASE,EP2 IN 55 GAL PA#4600001495 LINE 22 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: LINDA TREJO 858-614-5508 Non-Deductible Tax	06/30/2018	5 DR	USD 712.00	USD 3,560.00 USD 275.90
7	FY18 PL WHS OIL LUBRICATING FY18 PL WHS-OIL LUBRICATING COMPRESSOR,ISO VG 150 PA#4600001495 LINE 2 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT:ART GALVEZ 619-221-8764 Non-Deductible Tax	06/30/2018	1,650 GAL	USD 8.26	USD 13,629.00 USD 1,056.25
8	FY18 PL WHS OIL LUBRICATING FY18 PL WHS-OIL LUBRICATING GEAR LUBE,ISO 200 PA#4600001495 LINE 8 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT:ART GALVEZ 619-221-8764 Non-Deductible Tax	06/30/2018	110 GAL	USD 10.74	USD 1,181.40 USD 91.56
9	FY18 PL WHS OIL LUBRACTING FY18 PL WHS-OIL LUBRICATING, LOW ASH 40 IN BULK PA#4600001495 LINE 12 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT:ART GALVEZ 619-221-8764 Non-Deductible Tax	06/30/2018	3,000 GAL	USD 9.39	USD 28,170.00 USD 2,183.18
10	FY18 PS1 WHS OIL TURBINE FY18 PS1 WHS-OIL TURBINE,68,PART #76 UNOCAL TURBINE OIL 68,55 GAL PA#4600001495 LINE 1 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT:ART GALVEZ 619-221-8764 Non-Deductible Tax	06/30/2018	110 GAL	USD 8.82	USD 970.20 USD 75.19
11	FY18 PS2 WHS OIL TURBINE FY18 PS2 WHS-OIL TURBINE,68,PART #76 UNOCAL TURBINE OIL 68,55 GAL PA#4600001495 LINE 1 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT:ART GALVEZ 619-221-8764 Non-Deductible Tax	06/30/2018	220 GAL	USD 8.82	USD 1,940.40 USD 150.38
12	FY18 PS2 WHS OIL LUBRICATING FY18 PS2 WHS-OIL LUBRICATING, LOW ASH 40 IN BULK PA#4600001495 LINE 12 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT:ART GALVEZ 619-221-8764 Non-Deductible Tax	06/30/2018	3,000 GAL	USD 9.39	USD 28,170.00 USD 2,183.18

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13	FY18 PS 64 WHS OIL LUBRICATING FY18 PS64 WHS-OIL LUBRICATING, GST 100, 55 GAL PA#4600001495 LINE 7 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: DIJON LORING 858-824-6002 Non-Deductible Tax	06/30/2018	220 GAL	USD 8.79	USD 1,933.80 USD 149.87
14	FY18 PENN WHS OIL HYDRAULIC FY18 PENN WHS-OIL HYDRAULIC, AW46, UNOCAL, PART#76 UNAX AW 46, 55 GAL PA#4600001495 LINE 5 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: LINDA TREJO 858-614-5508 Non-Deductible Tax	06/30/2018	220 GAL	USD 7.41	USD 1,630.20 USD 126.34
15	FY18 PENN WHS GREASE FY18 PENN WHS-GREASE,EP2 IN 55 GAL PA#4600001495 LINE 22 FROM 07/01/2017 TO 06/30/2018 DEAPRTMENT CONTACT: LINDA TREJO 858-614-5508 Non-Deductible Tax	06/30/2018	2 DR	USD 712.00	USD 1,424.00 USD 110.36
16	FREIGHT FREIGHT	06/30/2018	3,150 EA	USD 1.00	USD 3,150.00
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				Line Item Total \$ 96,248.00 Tax \$ 7,215.12 PO Total \$ 103,463.12	