



# City of San Diego PURCHASE ORDER

**PO No. 4500091708**

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

<b>Ship To:</b> P & R MISSION BAY GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Bill To:</b> Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	<b>Billing Contact:</b> URSULA RILEY  <b>Telephone:</b>  <b>E-Mail:</b> URILEY@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 DESTINATION  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>MB- as needed fuel</b> For As Needed Fuel. Reference Contract # 4600000984 Item partially delivered	06/30/2018	8,000 EA	USD 1.00	USD 8,000.00
2	<b>TP- as needed fuel</b> For As Needed Fuel. Reference Contract # 4600000984 Item partially delivered	06/30/2018	63,000 EA	USD 1.00	USD 63,000.00
3	<b>BP- as needed Fule</b> For As Needed Fuel. Reference Contract # 4600000984  For prompt payment, send all invoices: Attn: Account Clerk 2702 North Mission Bay Drive San Diego, CA 92109  Delivery Location/ contact for each Location: Balboa Park Golf Course 2600 Golf Course Drive San Diego, CA 92101 Ivan Trujillo(619) 235-5905  Mission Bay Golf Course 2702 N. Mission Bay Drive San Diego, CA 92109 John Baasch (858) 581-7802  Torrey Pines Golf Course 11480 N. Torrey Pines Road La Jolla, CA 92037 Herb Leyva (858) 552-1794  For Invoice Issues or Payment Status: Please contact Daisy Salvador (858) 581-7831 or DSalvador@sandiego.gov Item partially delivered	06/30/2018	20,000 EA	USD 1.00	USD 20,000.00

<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>	<b>Line Item Total</b> \$ 91,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>91,000.00</b>