



City of San Diego PURCHASE ORDER

PO No. 4500091715

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

Ship To: EVMNTL SRVS-MIRAMAR LANDFILL ATTN: MICHAEL DUNN 858-518-2105 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812 Vendor ID: 10001826 Telephone: 619-219-5898 E-Mail: rdiaz@thesocogroup.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Red Dye Diesel Fuel Send invoices via USPS mail to the billing address on the PO, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill Operations" on invoice ** Vendor to furnish as required red dye deisel fuel for use in off-road landfill vehicles at City of San Diego, Environmental Services Dept/Miramar Landfill, located at 5180 Convoy Stret. Account #15620. Per contract 4600000984. Update insurance as required. Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov Item partially delivered	06/30/2018	625,000 EA	USD 1.00	USD 625,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 625,000.00 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 \$ 625,000.00