



# City of San Diego PURCHASE ORDER

**PO No.** 4500091721

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

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> FEAUINI HAFOKA  <b>Telephone:</b>  <b>E-Mail:</b> fhafoka@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>Diesel Fuel As Needed;7001</b> Furnish the City of San Diego Fire-Rescue Department with diesel fuel at various SDFD facilities as may be required between period 07/01/17 - 06/30/2018, pay per invoice.  Insurance and Business Tax Certificate to be updated as required.  Reference contract no. 4600000984  Contact: (858) 573-1363  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123  Item partially delivered	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00
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<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 \$ 35,000.00
<b>IMPORTANT!</b>	Tax \$ 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 \$ 35,000.00</b>