



City of San Diego PURCHASE ORDER

PO No. 4500091801

Date: 08/09/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: KAREN WILGER Telephone: E-Mail: kwilger@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: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Unleaded Fuel TO PROVIDE AS-NEEDED UNLEADED FUEL TO THE CITY OF SAN DIEGO FLEET OPERATIONS DEPARTMENT. MAKE DELIVERIES AS NEEDED TO VARIOUS FLEET LOCATIONS BEGINNING 07/01/2017 THRU 06/30/2018 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	06/30/2018	5,250,000 EA	USD 1.00	USD 5,250,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 5,250,000.00
IMPORTANT!	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	PO Total \$ 5,250,000.00