



# City of San Diego PURCHASE ORDER

**PO No.** 4500092229

**Date:** 08/17/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
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<b>Vendor:</b> County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400  <b>Vendor ID:</b> 10010189 <b>Telephone:</b> 858-505-6337 <b>E-Mail:</b> Melanie.Caramat@sdcounty.ca	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Various Fuels Required when out of COSD</b> Purchase Order to Provide As-needed Automotive Fuels to City of San Diego Vehicles at County Fuel Facilities in areas where City fuel sites are not available.  Billing and Invoice mailing address:  City of San Diego- Fleet Operations Department Attention Payment Center 2740 Caminito Chollas San Diego, CA 92105	03/21/2018	180,000 EA	USD 1.00	USD 180,000.00
****	Item partially delivered				

<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 \$ 180,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 180,000.00</b>