



City of San Diego PURCHASE ORDER

PO No. **4500092567**

Date: 08/24/2017 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	
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	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Diesel Fuel TO PROVIDE DIESEL 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 **** Item partially delivered	06/30/2018	1,250,000 EA	USD 1.00	USD 1,250,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 1,250,000.00	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Tax \$ 0.00	
				PO Total \$ 1,250,000.00	