



City of San Diego PURCHASE ORDER

PO No. 4500092826**Date:** 08/30/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 3550 E Harbor Drive San Diego, CA 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PS 1 - VARIOUS FUELS FY18 PUMP STATION 1 - For Diesel #2 (low sulfur) fuel for Pump Station 1. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
2	FY18 PS 2 - VARIOUS FUELS FY18 PUMP STATION 2 - For Diesel #2 (low sulfur) fuel for Pump Station 2. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
3	FY18 GAPS - VARIOUS FUELS FY18 GROVES AVENUE PS - For Diesel #2 (low sulfur) fuel for GAPS. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
4	FY18 ORPS - VARIOUS FUELS FY18 OTAY RIVER PS - For Diesel #2 (low sulfur) fuel for ORPS. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
5	FY18 MBC - VARIOUS FUELS FY18 METRO BIOSOLID - For Diesel #2 (low sulfur) fuel for MBC. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
6	FY18 PENASQUITOS - VARIOUS FUELS FY18 PENSQUITOS PS - For Diesel #2 (low sulfur) fuel for PENASQUITOS PS. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
7	FY18 PS 64 - VARIOUS FUELS FY18 PUMP STATION 64 - For Diesel #2 (low sulfur) fuel for PS 64. From 07/01/17 thru 06/30/18. Contract #4600000984	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



City of San Diego PURCHASE ORDER

PO No. **4500092826**

Date: 08/30/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Department Contact: John Michener (619)221-8750				
8	FY18 PS 65 - VARIOUS FUELS FY18 PUMP STATION 65 - For Diesel #2 (low sulfur) fuel for PS65. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
9	FY18 MOC 2 - VARIOUS FUELS FY18 MOC 2 - For Diesel #2 (low sulfur) fuel for MOC 2. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
10	FY18 NC CO GEN FAC - VARIOUS FUELS FY18 NORTH CITY CO GEN FAC - For Diesel #2 (low sulfur) fuel for NC Co Gen Fac. From 07/01/17 thru 06/30/18. Contract #4600000984 Department Contact: John Michener (619)221-8750	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	100,000.00
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				Tax \$	0.00
				PO Total	\$ 100,000.00