



# City of San Diego PURCHASE ORDER

**PO No. 4500100702**

**Date:** 07/02/2018 **Page 1 of 1**

<b>Ship To:</b> P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	<b>Bill To:</b> Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	<b>Billing Contact:</b> Daisy Salvador  <b>Telephone:</b>  <b>E-Mail:</b> DSALVADOR@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> lvexland@socogroup.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DESTINATION  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>BP- as needed fuel</b>	04/30/2019	22,500 EA	1.00 EA	USD 22,500.00
****		Item partially delivered				
2		<b>MB- as needed fuel</b>	04/30/2019	8,000 EA	1.00 EA	USD 8,000.00
****		Item partially delivered				
3		<b>TP- as needed fuel</b>	04/30/2019	66,500 EA	1.00 EA	USD 66,500.00
		To provide fuel at Balboa Park Golf Course, Mission Bay Golf Course, and Torrey Pines Golf Course during the period of 7/1/18-4/30/19.  Contract #: 4600000984, bid # 10015195-12Z  Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Drive San Diego, CA 92109  Billing Contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov				
****		Item partially delivered				
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 97,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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</b> \$ <b>97,000.00</b>