



City of San Diego PURCHASE ORDER

PO No. 4500101345

Date: 07/11/2018 **Page 1 of 2**

Ship To: SAN DIEGO FIRE DEPT LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@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: lvexland@socogroup.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		Diesel Fuels;7001 Furnish the City of San Diego Fire-Rescue Department with diesel fuels at various SDFD facilities as may be required between period 07/01/18 - 04/30/2019, pay per invoice. Insurance and Business Tax Certificate to be updated as required. Reference Outline Agreement No.: 4600000984 Expires 04/30/2019 Contact: Accounts Payables (858)573-1363 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item completely delivered	04/30/2019	60,000 EA	1.00 EA	USD 60,000.00
2		Diesel Fuels;7001 PO Modification 4500101345 Item completely delivered	04/30/2019	30,000 EA	1.00 EA	USD 30,000.00
3		Diesel Fuels;7001 PO Modification 4500101345 Item completely delivered	04/30/2019	30,000 EA	1.00 EA	USD 30,000.00
4		Diesel Fuels;7001 PO Modification 4500101345 Item partially delivered	04/30/2019	30,000 EA	1.00 EA	USD 30,000.00
5		Diesel Fuels;7001 PO Modification 4500101345	04/30/2019	30,000 EA	1.00 EA	USD 30,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Outline Agreement No.: 4600000984 Department Contact: Accounts Payables (858)573-1363 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item partially delivered				
Notes:	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 http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	180,000.00
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 \$	180,000.00