



City of San Diego PURCHASE ORDER

PO No. 4500101461

Date: 07/12/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF OPS 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Susan Kitchens Telephone: E-Mail: SKITCHENS@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 DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		Red Dye Diesel Fuel Vendor ro furnish as required Red Dye Diesel fuel for use in off-road equipment and machines at Miramar Landfill from 7/1/2018 through 6/30/2019. Product is subject to sales tax. Update insurance as required. Per contract 4600000984. Replaces PO 4500091715. Send invoices via USPS to the Bill-To address, or as a PDF attachment to email: Landfills_AP@sandiego.gov **Place PO number and "Miramar Landfill Operations" on invoice** Dept Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov Billing Contact: Susan Kitchens, 858-492-6006, SKitchens@sandiego.gov	06/30/2019	491,700 EA	1.00 EA	USD 491,700.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	491,700.00
IMPORTANT!		Tax \$	0.00
		PO Total \$	491,700.00