



City of San Diego PURCHASE ORDER

PO No. 4500101998

Date: 07/20/2018 **Page 1 of 2**

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: Ana Gulley Telephone: E-Mail: AGULLEY@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
2	Diesel	TO PROVIDE UNLEADED 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	07/30/2018	1,000,000 EA	1.00 EA	USD 1,000,000.00
****		Item partially delivered				
3	Renewable Diesel	TO ISSUE PAYMENT ONLY ON FY18 OUTSTANDING INVOICES 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: PWAacctspayable@sandiego.gov	07/30/2018	500,000 EA	1.00 EA	USD 500,000.00

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
****	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 \$ 1,500,000.00
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 \$ 1,500,000.00