



City of San Diego PURCHASE ORDER

PO No. 4500102003

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

Ship To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	Billing Contact: REGINA CHARTIER Telephone: E-Mail: rchartier@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	FUEL; 7005		06/30/2019	130,000 EA	1.00 EA	USD 130,000.00
		Fuel for Lifeguard vessels and vehicles as may be required through 06/30/2019 Reference Agreement #4600000984 Department/Billing Contact: Lifeguard Services 619-221-8899				
****		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 \$	130,000.00
IMPORTANT!		Tax \$	0.00
		PO Total \$	130,000.00