

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 Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 **Billing Contact:** Ana Gulley

Telephone:

E-Mail: AGULLEY@SANDIEGO.GOV

Vendor: The Soco Group Inc

5962 Priestly Dr

Carlsbad CA 92008-8812

Terms:

within 30 days Due net

Delivery Terms:

FOB FREE ON BOARD DESTINATION

Buyer: Michael Warner Telephone: 619-236-6154

Vendor ID: 10001826 Telephone:619-219-5898 E-Mail: lvexland@socogroup.com

E-Mail: MWarner@sandiego.gov

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Serv#	Item ID/Description Service Description	Del.Date	Quanti	ty/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
Diesel		07/30/2018	1,000	,000 EA	1.00	EA	USD	1,000,000.00
DEPARTMENT.	MAKE DELIVERIES AS NEEDED TO VARI	OUS FLEET LOCATIONS						
MATERIAL SUB	BJECT TO SALES TAX AND OTHER FEES.	PAY PER INVOICE						
CONTRACT NO	0: 4600000984							
COUNCIL RESC	DLUTION NO: R-307215							
		OR VIA EMAIL						
MAIL INVOICES	S TO:							
2740 CAMINITO	CHOLLAS							
Item partially del	livered							
Renewable Dies	el	07/30/2018	500	,000 EA	1.00	EA	USD	500,000.00
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	S TO:							
PWAcctsPayable	e@sandiego.gov							
ns and Conditions	s of this Purchase Order are available a	t http://www.sandiego.gov	//purchasi	 ng/vendor	055		OT	
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CONTRACT NO: 4600000984 COUNCIL RESOLUTION NO: R-307215 POC AND BILLING POC: ANA GULLEY AT 619-527-7593 (AGULLEY @ SANDIEGO.GOV MAIL INVOICES TO: PWACCTS PAYABLE @ SANDIEGO.GOV MAIL INVOICES TO: PWACCTS PAYABLE @ SANDIEGO.GOV IS and Conditions of this Purchase Order are available as IMPORTANT!	Diesel 07/30/2018 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 Item partially delivered Renewable Diesel 07/30/2018 TO ISSUE PAYMENT ONLY ON FY18 OUTSTANDING INVOICES MATERIAL SUBJECT TO SALES TAX AND OTHER FEES. 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Page 2 of 2

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
***	Item partially de	elivered				
Notes:		TE purchase order value or as may be modified by nce and Business Tax Certificate as required.	the City.			
The Term	ns and Condition	s of this Purchase Order are available at http	o://www.sandiego.gc	ov/purchasing/vendor	Line Item Total \$	
		IMPORTANT!			Tax \$	0.00
o ensure lirected to	e prompt payn o <i>Billing</i> Conta	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	ents and invoices; e	all invoices must be	PO Total \$	1,500,000.00