

City of San Diego PURCHASE ORDER

PO No. | 4500102320

Page 1 of 3 Date: 07/25/2018

Ship To:

City of San Diego

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

Billing Contact for Delivery Address

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

Line#	Item ID/Descripti Serv # Ser	scription Service Description	Del.Date	Quantity/Ord UoM	OM Unit Price/Prc Uol Conv Factor	VI Ext	Extended Price	
1	Unleaded Fuel		04/30/2019	2,000,000 EA	1.00 EA	USD	2,000,000.00	
	TO PROVIDE UNLEADED, DIESEL AI DIEGO FLEET OPERATIONS DEPAR FLEET LOCATIONS BEGINNING 07/0	TMENT. MAKE DELIVER	IES AS NEEDED TO VA	ARIOUS				
	MATERIAL SUBJECT TO SALES TAX	AND OTHER FEES. PA	Y PER INVOICE					
	CONTRACT NO: 4600000984							
	COUNCIL RESOLUTION NO: R-3072	5						
	POC AND BILLING POC: ANA GULLI AGULLEY@SANDIEGO.GOV	EY AT 619-527-7593 OR	VIA EMAIL					
***	MAIL INVOICES TO: PWAcctsPayable Item completely delivered	@sandiego.gov						
2	Diesel		04/30/2019	500,000 EA	1.00 EA	USD	500,000.00	
***	DIESEL FUEL Item completely delivered							
3	Renewable Diesel		04/30/2019	2,000,000 EA	1.00 EA	USD	2,000,000.00	
***	RENEWABLE DIESEL Item completely delivered							
4	Unleaded Fuel		04/30/2019	1,000,000 EA	1.00 EA	USD	1,000,000.00	
	PO MODIFICATION							
	TO PROVIDE UNLEADED, DIESEL AND RENEWABLE DIESEL FUEL TO THE CITY OF SAN DIEGO FLEET OPERATIONS DEPARTMENT. MAKE DELIVERIES AS NEEDED TO VARIOUS FLEET LOCATIONS BEGINNING 07/01/2018 THRU 04/30/2019 AS MAY BE REQUIRED.							
	MATERIAL SUBJECT TO SALES TAX AND OTHER FEES. PAY PER INVOICE							
	CONTRACT NO: 4600000984							
The Term	l ns and Conditions of this Purchase O	der are available at ht	tp://www.sandiego.go	ov/purchasing/vendo	SEE LA	ST	PAGE	
		IMPORTANT!			FOR			
To ensur	re prompt payments, PO # must to <i>Billing</i> Contact person at <i>Bill-1</i>	appear on all shipm o address listed abo	ents and invoices;	all invoices must		- •		



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PO No. 4500102320

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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/P	rc Uom tor	Exte	nded Price
	COUNCIL RES	SOLUTION NO: R-307215						
		LING POC: ANA GULLEY AT 619-527-7593 OF ANDIEGO.GOV	R VIA EMAIL					
		CESSING CENTER: Y EMAIL INVOICES TO: PWAcctsPayable@san	diego.gov					
	Non-Deduc	tible Tax					USD	77,500.0
***	Item completel	y delivered						
5	Diesel		04/30/2019	250,000 EA	1.00	EA	USD	250,000.0
	PO MODIFICA	TION						
	DIESEL FUEL							
	Non-Deduc	ctible Tax					USD	19,375.0
***	Item partially d	elivered						
6	Renewable Die	esel	04/30/2019	1,000,000 EA	1.00	EA	USD	1,000,000.0
	PO MODIFICA	TION						
	RENEWABLE	DIESEL						
	Non-Deduc	etible Tax					USD	77,500.0
***	Item completel	y delivered						
7	Unleaded Fuel		06/30/2019	3,000,000 EA	1.00	EA	USD	3,000,000.0
	DIEGO FLEET	UNLEADED, DIESEL AND RENEWABLE DIESI OPERATIONS DEPARTMENT. MAKE DELIVE TIONS BEGINNING 07/01/2018 THRU 06/30/20	RIES AS NEEDED TO V	ARIOUS				
	MATERIAL SUBJECT TO SALES TAX AND OTHER FEES. PAY PER INVOICE							
	CONTRACT N	O: 4600000984						
	COUNCIL RES	SOLUTION NO: R-307215						
		LING POC: ANA GULLEY AT 619-527-7593 OF ANDIEGO.GOV	R VIA EMAIL					
	MAIL INVOICE	S TO: PWAcctsPayable@sandiego.gov						
	Non-Deduc	viblo Tay					USD	232,500.0
***	Item partially d						030	232,300.0
8	Diesel		06/30/2019	750,000 EA	1.00	EA	USD	750,000.0
The Term	ns and Condition	s of this Purchase Order are available at h	ttp://www.sandiego.g	ov/purchasing/vendor	0==			D4.0-
		IMPORTANT!						PAGE TAL
		nents, PO # must appear on all shipn act person at <i>Bill-To</i> address listed abo				JR	ıU	IAL



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price	
	DIESEL FUEL	SCI VICE DESCRIPTION			- CONTRIBUTOR			
	Non-Deduct	ible Tax				USD	58,125.00	
**	Item partially de	livered						
9	Renewable Dies	sel	06/30/2019	3,000,000 EA	1.00 EA	USD	3,000,000.00	
	RENEWABLE D	DIESEL						
		E purchase order value or as may be modified ce and Business Tax Certificate as required.	by the City.					
	Non-Deduct	ible Tax				USD	232,500.00	
*	Item partially de	livered						
lotes:		E purchase order value or as may be modified ce and Business Tax Certificate as required.	by the City.					
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total S			
		IMPORTANT!			Tax S	5	697,500.00	
o ensure rected to	e prompt paym o <i>Billing</i> Contac	ents, PO # must appear on all shipr ct person at <i>Bill-To</i> address listed ab	nents and invoices; ove	all invoices must be	PO Total	14	,197,500.0	