



City of San Diego PURCHASE ORDER

PO No. **4500102320**

Date: 07/25/2018 Page 1 of 3

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
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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Unleaded Fuel 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 COUNCIL RESOLUTION NO: R-307215 POC AND BILLING POC: ANA GULLEY AT 619-527-7593 OR VIA EMAIL AGULLEY@SANDIEGO.GOV MAIL INVOICES TO: PWAactsPayable@sandiego.gov Item completely delivered	04/30/2019	2,000,000 EA	1.00 EA	USD 2,000,000.00
2		Diesel DIESEL FUEL Item completely delivered	04/30/2019	500,000 EA	1.00 EA	USD 500,000.00
3		Renewable Diesel RENEWABLE DIESEL Item completely delivered	04/30/2019	2,000,000 EA	1.00 EA	USD 2,000,000.00
4		Unleaded Fuel 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	04/30/2019	1,000,000 EA	1.00 EA	USD 1,000,000.00

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**

