



City of San Diego PURCHASE ORDER

PO No. 4500103702

Date: 08/20/2018 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	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: County of San Diego 1600 Pacific Highway San Diego CA 92101 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	DEPARTMENT OPEN P.O. Provide Fuel Sales to City of San Diego Vehicles at County Facilities per Cooperative Automotive Fuel Sales Agreement Invoices and all billing inquiries should be directed to: PWAacctsPayable@sandiego.gov Invoice must include correct Purchase Order No. PO released NTE purchase order value or as may be modified by the City. Update Insurance as required. ***** Item partially delivered	06/30/2019	250,000 EA	1.00 EA	USD 250,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 250,000.00 Tax \$ 0.00
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	PO Total \$ 250,000.00