



City of San Diego PURCHASE ORDER

PO No. 4500054073

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 07/26/2014 Page 1 of 2
		Billing Contact: Patricia Foss Telephone: 858-581-7831

Vendor: The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812 Vendor ID: 10001826 Phone: 760-804-8460	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO- BP FUELS PROVIDE VARIOUS FUELS (UNLEADED AND DEISEL) TO THE ONSITE TANKS AT BALBOA PARK GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.	25,000 EA	USD 1.00	USD 25,000.00
2	DO- MB FUELS PROVIDE VARIOUS FUELS (UNLEADED AND DEISEL) TO THE ONSITE TANKS AT MISSION BAY GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.	15,000 EA	USD 1.00	USD 15,000.00
3	DO- TP FUELS PROVIDE VARIOUS FUELS (UNLEADED AND DEISEL) TO THE ONSITE TANKS AT TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. AS DESCRIBED IN CONTRACT NO:4600000984, BID NO: 100151955-12Z PAY PER INVOICE, (NET 30) SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV RQ: 10048675	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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