



# City of San Diego PURCHASE ORDER

**PO No.** 4500052842

<b>Ship To:</b> Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Bill To:</b> SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 06/27/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> REGINA CHARTIER  <b>Telephone:</b>
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<b>Vendor:</b>  The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812  <b>Vendor ID:</b> 10001826 <b>Phone:</b> 760-804-8460	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 10/14/2014  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>GASOLINE</b> Provide unleaded gasoline for Lifeguard vessels as may be required from 7/1/2014 through 10/14/2014.  Cont No 4600001496  PR #10048706  Billing Contact: Nicole Rao nrao@sandiego.gov	80,000 EA	USD 1.00	USD 80,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	



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