



City of San Diego PURCHASE ORDER

PO No. 4500054664

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/05/2014 Page 1 of 2
		Billing Contact: KAREN WILGER Telephone:

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: 07/01/2014
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO - UNLEADED FUEL TO PROVIDE UNLEADED FUEL TO THE CITY OF SAN DIEGO PUBLIC WORKS/FLEET SERVICES DIVISION. MAKE DELIVERIES AS NEEDED TO VARIOUS FLEET SERVICES LOCATIONS BEGINNING 07/01/2014 THRU 06/30/2015. MATERIAL SUBJECT TO SALES TAX AND OTHER FEES. PAY PER INVOICE CONTRACT NO: 4600000984 COUNCIL RESOLUTION NO: R-307215 POC AND BILLING POC: SUZIE COCHRELL AT 619-527-6022 MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102	7,500,000 EA	USD 1.00	USD 7,500,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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