



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054715

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/06/2014 Page 1 of 2
		Billing Contact: CATHY WIELAND 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: FOB Destination Deliver on or before: 07/01/2014
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept open, red dye diesel fuel. PROVIDE DIESEL FUEL FOR USE IN OFF-ROAD LANDFILL VEHICLES AT THE CITY OF SAN DIEGO ENVIRONMENTAL SERVICES DEPARTMENT/MIRAMAR LANDFILL, LOCATED AT 5180 CONVOY STREET. REFERENCE ACCOUNT #15620. MAKE DELIVERIES AS NEEDED PER CONTRACT 4600000984. MATERIALS SUBJECT TO SALES TAX AND OTHER FEES. PAY PER INVOICE. For period of 07/01/2014 through 06/30/2015.	975,000 EA	USD 1.00	USD 975,000.00

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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