



City of San Diego PURCHASE ORDER

PO No. 4500055008

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: 08/10/2014 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: 01/22/2015
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO - DIESEL FUEL TO PROVIDE DIESEL 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 01/22/2015. MATERIAL SUBJECT TO SALES TAX AND OTHER FEES. PAY PER INVOICE CONTRACT NO: 4600000984 - INSURANCE TO BE UPDATED AS REQUIRED. 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	6,500,000 EA	USD 1.00	USD 6,500,000.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500055008

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/10/2014 Page 2 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: Buyer: Viviana Hening Telephone: 619-533-6441
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 6,500,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 6,500,000.00</td> </tr> </table>	Line Item Total	\$ 6,500,000.00	Tax	\$ 0.00	PO Total	\$ 6,500,000.00
Line Item Total	\$ 6,500,000.00						
Tax	\$ 0.00						
PO Total	\$ 6,500,000.00						
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							