



City of San Diego

PURCHASE ORDER

PO No. 450005414

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2014 Page 1 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

Vendor: Southern Counties Lubricants LLC For ACH Payment PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Phone: 714-516-7300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL WHS OILS, GREASE DEPT OPEN FY15 PLWWTP WHS - Provide oils, grease, and lubricants to the PLWWTP Warehouse. PA #4600001495; CC#2012111324. Good from 07/01/2014 thru 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: TOM MCNULTY 619 221-8342.	60,000 EA	USD 1.00	USD 60,000.00
2	DEPT OPEN FY15 PS1 WHS OILS, GREASE DEPT OPEN FY15 PS1 WHS - Provide oils, grease, and lubricants to the PS1 Warehouse. PA #4600001495. Good from 07/01/2014 thru 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: TOM MCNULTY 619 221-8342.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY15 PS2 WHS OILS, GREASE DEPT OPEN FY15 PS2 WHS - Provide oils, grease, and lubricants to the PS2 Warehouse as may be required per BID#10025126-12E: Contract #460001495; CC#2012111319. Good from 07/01/2014 thru 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: TOM MCNULTY 619 221-8342.	40,000 EA	USD 1.00	USD 40,000.00
4	DEPT OPEN FY15 NC WHS OILS, GREASE	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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. 4500055414

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2014 Page 2 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

Vendor: Southern Counties Lubricants LLC For ACH Payment PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Phone: 714-516-7300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY15 NCWRP WHS - Provide oils, grease, and lubricants to the NCWRP Warehouse. PA #4600001495; CC#2012111324. Good from 07/01/2014 thru 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: DIJON LORING 858 614-5848.			
5	DEPT OPEN FY15 MBC WHS OILS, GREASE DEPT OPEN FY15 MBC WHS - Provide oils, grease, and lubricants to the MBC Warehouse. PA #4600001495; CC#2012111324. Good from 07/01/2014 thru 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: LINDA TREJO 858 614-5508.	20,000 EA	USD 1.00	USD 20,000.00
6	DEPT OPEN FY15 SB WHS OILS, GREASE DEPT OPEN FY15 SBWRP WHS - Provide oils, grease, and lubricants to the SBWRP Warehouse. PA #4600001495; Good from 07/01/2014 thru 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: FRANCINE HENDERSON 858 614-4574.	2,000 EA	USD 1.00	USD 2,000.00
7	DEPT OPEN FY15 ORPS WHS OILS, GREASE DEPT OPEN FY15 ORPS WHS - Provide oils, grease, and lubricants to the ORPS Warehouse. PA #4600001495;	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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. 4500055414

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2014 Page 3 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

Vendor: Southern Counties Lubricants LLC For ACH Payment PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Phone: 714-516-7300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FOR PERIOD: 07/01/2014 THROUGH 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: FRANCINE HENDERSON 858 614-4574			
8	DEPT OPEN FY15 GAPS WHS OILS, GREASE DEPT OPEN FY15 GAPS WHS - Provide oils, grease, and lubricants to the GAPS Warehouse. PA #4600001495; Good from 07/01/2014 thru 06/30/2015 REPLACES PO : 4500043630 CONTACT NAME: FRANCINE HENDERSON 858 614-4574	1,000 EA	USD 1.00	USD 1,000.00
9	DEPT OPEN FY15 EMG WHS OILS, GREASE DEPT OPEN FY15 EMG WHS - Provide oils, grease, and lubricants to the EMG Warehouse. PA #460001495; Good from 07/01/2014 thru 06/30/2015. REPLACES PO: 4500043630. DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	1,000 EA	USD 1.00	USD 1,000.00
10	DEPT OPEN FY15 PEN WHS OILS, GREASE DEPT OPEN FY15 PSPENN WHS - Provide oils, grease, and lubricants to the PSPENN Warehouse. PA #4600001495; Good from 07/01/2014 thru 06/30/2015.	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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. 4500055414

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2014 Page 4 of 5
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Southern Counties Lubricants LLC For ACH Payment PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Phone: 714-516-7300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REPLACES PO : 4500043630 CONTACT NAME: LINDA TREJO 858 614-5508.			
11	DEPT OPEN FY15 PS64 WHS OILS, GREASE DEPT OPEN FY15 PS64 WHS - Provide oils, grease, and lubricants to the DEPT OPEN FY15 PS64 Warehouse. PA #4600001495; Good from 07/01/2014 thru 06/30/2015. REPLACES PO : 4500043630 CONTACT NAME: DIJON LORING 858 614-5848.	1,000 EA	USD 1.00	USD 1,000.00
12	DEPT OPEN FY15 PS65 WHS OILS, GREASE DEPT OPEN FY14 PS65 WHS - Provide oils, grease, and lubricants to the PS65 Warehouse. PA #4600001495; Good from 07/01/2013 thru 06/30/2014. REPLACES PO : 4500038597 CONTACT NAME: DIJON LORING 858 614-5848.	1,000 EA	USD 1.00	USD 1,000.00

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>



City of San Diego

PURCHASE ORDER

PO No. 4500055414

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2014 Page 5 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

Vendor: Southern Counties Lubricants LLC For ACH Payment PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Phone: 714-516-7300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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: 5%;">\$</td> <td style="width: 35%; text-align: right;">134,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">134,000.00</td> </tr> </table>	Line Item Total	\$	134,000.00	Tax	\$	0.00	PO Total	\$	134,000.00
Line Item Total	\$	134,000.00								
Tax	\$	0.00								
PO Total	\$	134,000.00								
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										