City of San Diego
PURCHASE ORDER

PO No. **4500056929**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 09/09/2014 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** JIM DEGLER **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: 07/10/2014

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN PO** PROVIDE OILS AND FLUIDS AS PER CONTRACT TO ALL OF FLEET SERVICE LOCATIONS FOR THE PERIOD OF 7/1/14 THRU 6/30/15 AS MAY BE REQUIRED. AS PER CONTRACT 4600001495/BID # 10025126-12E AS INVOICES SUBJECT TO SALES TAX. POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BL SAN DIEGO, CA 92102	100,000 EA	USD 1.00	USD 100,000.00
	Non-Deductible Tax			USD 8,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	100,000.00
Tax	$	8,000.00
PO Total	**$**	**108,000.00**

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