



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064182

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 05/05/2015 Page 1 of 3 Billing Contact: Tanya Felix 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: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DO- BP FUELS PROVIDE VARIOUS FUELS (UNLEADED AND DEISEL) TO THE ONSITE TANKS AT BALBOA PARK GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: TANYA FELIX PHONE: 858-581-7862 EMAIL: TFELIX@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00
2	DO- MB FUELS PROVIDE VARIOUS FUELS (UNLEADED AND DEISEL) TO THE ONSITE TANKS AT BALBOA PARK GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: TANYA FELIX PHONE: 858-581-7862 EMAIL: TFELIX@SANDIEGO.GOV	15,000 EA	USD 1.00	USD 15,000.00
3	DO- TP FUELS PROVIDE VARIOUS FUELS (UNLEADED AND DEISEL) TO THE ONSITE TANKS AT	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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 MODIFICATION

PO No. 4500064182

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 05/05/2015 Page 2 of 3 Billing Contact: Tanya Felix 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: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	BALBOA PARK GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: TANYA FELIX PHONE: 858-581-7862			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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 MODIFICATION

PO No. 4500064182

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 05/05/2015 Page 3 of 3 Billing Contact: Tanya Felix 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: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
--	---

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: 10%;">\$</td> <td style="width: 30%; text-align: right;">100,000.00</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;">100,000.00</td> </tr> </table>	Line Item Total	\$	100,000.00	Tax	\$	0.00	PO Total	\$	100,000.00
Line Item Total	\$	100,000.00								
Tax	\$	0.00								
PO Total	\$	100,000.00								
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										