



City of San Diego PURCHASE ORDER

PO No. 4500066283

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/07/2015 Page 1 of 2 Billing Contact: KAREN WILGER Telephone:
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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: 07/06/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO TO PROVIDE UNLEADED FUEL TO THE CITY OF SAN DIEGO PUBLIC WORKS/FLEET SERVICES DIVISION. MAKE DELIVERIES AS NEEDED TO VARIOUS FLEET SERVICES LOCATIONS BEGINNING 07/01/2015 THRU 06/30/2016 AS MAY BE REQUIRED. MATERIAL SUBJECT TO SALES TAX AND OTHER FEES. PAY PER INVOICE CONTRACT NO: 4600000984 COUNCIL RESOLUTION NO: R-307215 POC AND BILLING POC: SUZIE COCHRELL AT 619-527-6022 MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD	7,500,000 EA	USD 1.00	USD 7,500,000.00

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	



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