



City of San Diego PURCHASE ORDER

PO No. 4500066541

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| 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: 07/09/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone: |
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| Vendor: County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202 Vendor ID: 10010189 Phone: 619-531-5338 | Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 07/06/2015 Buyer: DO NOT USE Telephone: |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DEPARTMENTAL OPEN P.O. Provide Fuel Sales to City of San Diego Vehicles at County Facilities per Cooperative automotive fuel sales agreement between the City of San Diego and the County of San Diego dated through October 31, 2015. Billing and Invoice mailing address: City of San Diego Dept of Public Works/Fleet Services Division 3940 Federal Blvd. MS 730 San Diego, CA 92102. | 240,000 EA | USD 1.00 | USD 240,000.00 |

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| 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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