



City of San Diego

PURCHASE ORDER

PO No. 4500066579

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/10/2015 Page 1 of 3
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

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: 01/22/2016
	Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 DIESEL FUEL PS1 DEPT OPEN FY16 FOR PS1 - TO PAY FOR DIESEL FUEL USED IN EMERGENCY GENERATOR. AS MAY BE REQUIRED THROUGH 01/22/2016 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. BID#10015195-12-Z CONTRACT#4600000984 DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8749	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY16 DIESEL FUEL PS64 DEPT OPEN FY16 FOR PS64 - TO PAY FOR DIESEL FUEL USED IN EMERGENCY GENERATOR. AS MAY BE REQUIRED THROUGH 01/22/2016 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. BID#10015195-12-Z CONTRACT# 4600000984 DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8749	15,000 EA	USD 1.00	USD 15,000.00
3	DEPT OPEN FY16 DIESEL FUEL PS65 DEPT OPEN FY16 FOR PS65 - TO PAY FOR DIESEL FUEL USED IN EMERGENCY GENERATOR. AS MAY BE REQUIRED THROUGH 01/22/2016 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. BID#10015195-12-Z CONTRACT# 4600000984 DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8749	10,000 EA	USD 1.00	USD 10,000.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	DEPT OPEN FY16 DIESEL FUEL PEN DEPT OPEN FY16 FOR PEN - TO PAY FOR DIESEL FUEL USED IN EMERGENCY GENERATOR. AS MAY BE REQUIRED THROUGH 01/22/2016 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. BID#10015195-12-Z CONTRACT# 4600000984 DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8749	10,000 EA	USD 1.00	USD 10,000.00

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