



City of San Diego

PURCHASE ORDER

PO No. 4500067501

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/17/2015 Page 1 of 2
		Billing Contact: Jay Alvarado 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: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Diesel Fuel;14-7001 Furnish the City of San Diego Fire-Rescue Department with diesel fuel at various SDFD facilities as may be required between 07/01/2015-06/30/2015, pay per invoice Update insurance as required Reference contract no. 4600000984 Department contact: Jay Alvarado 858-573-1363 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	1,900,000 EA	USD 1.00	USD 1,900,000.00
2	Department Open-Diesel Fuel PY;14-7001 Furnish the City of San Diego Fire-Rescue Department with diesel fuel at various SDFD facilities; Remaining invoices from period 07/01/2014 - 06/30/2015.	39,720 EA	USD 1.00	USD 39,720.00

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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