



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067684

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: 07/20/2015 Page 1 of 3
		Billing Contact: KAREN WILGER Telephone:

Vendor: Southern Counties Lubricants LLC For ACH Payment PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Phone: 714-516-7300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Oils and Fluids PO</p> <p>PROVIDE OILS AND FLUIDS AS PER CONTRACT TO ALL OF FLEET SERVICE LOCATIONS FOR THE PERIOD OF 7/1/15 THRU 6/30/16 AS MAY BE REQUIRED.</p> <p>AS PER CONTRACT 4600001495/BID # 10025126-12E</p> <p>AS INVOICES SUBJECT TO SALES TAX.</p> <p>POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV</p> <p>MAIL INVOICES TO:</p> <p>FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BL SAN DIEGO, CA 92102</p>	200,000 GAL	USD 1.00	USD 200,000.00
2	<p>MODIFICATION OF PO 4500067684</p> <p>D/O PO MODIFICATION TO EXISTING D/O PO4500067684</p> <p>PROVIDE OILS AND FLUIDS AS PER CONTRACT TO ALL OF FLEET SERVICE LOCATIONS FOR THE PERIOD OF 7/1/15 THRU 6/30/16 AS MAY BE REQUIRED.</p> <p>AS PER CONTRACT 4600001495/BID # 10025126-12E</p> <p>AS INVOICES SUBJECT TO SALES TAX.</p> <p>POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV</p> <p>MAIL INVOICES TO:</p>	150,000 GAL	USD 1.00	USD 150,000.00

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

