



City of San Diego PURCHASE ORDER

PO No. 4500068841

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2015 Page 1 of 2 Billing Contact: RICHIE CATAPIA 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 DESTINATION Deliver on or before: 01/22/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 THE SOCO GROUP INC THE PURCHASE AND DELIVERY OF 48,000 GALLONS OF DIESEL FUEL FOR GENERATOR FUEL STORAGE TANKS AT VARIOUS WASTEWATER FACILITIES FOR BACKUP GENERATORS CIP PROJECT AS NEEDED THROUGH JAN 22, 2016. O/A #4600000984 EARMARK 3000008041 DEPARTMENT CONTACT: MARGARET QUACH 858-292-6430 INSURANCE TO BE UPDATED AS MAY BE REQUIRED.	155,520 EA	USD 1.00	USD 155,520.00

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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