



City of San Diego PURCHASE ORDER

PO No. 4500068882

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/31/2015 Page 1 of 2 Billing Contact: DEBORAH BERGLUND 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: FOB Destination Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Red dye diesel fuel. Provide red diesel fuel for use in off-road landfill vehicles at the City of San Diego Environmental Services Dept/Miramar Landfill located at 5180 Convoy St ref account #15620 as needed per contract 4600000984 This PO is valid from 7/1/2015 till 6/30/2016 and replaces PO 4500054715. Update insurance required. **Please put new PO # and red dye on invoice.** MM Ops Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	975,000 EA	USD 1.00	USD 975,000.00

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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