



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500069273**

<b>Ship To:</b> Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Bill To:</b> SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 08/07/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> REGINA CHARTIER  <b>Telephone:</b>

<b>Vendor:</b>  The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812  <b>Vendor ID:</b> 10001826 <b>Phone:</b> 760-804-8460	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FUEL FOR VESSELS AND VEHICLES</b> Provide unleaded fuel for Lifeguard vessels and vehicles located at the Boating Safety Unit as may be required.  Billing Contact: Lifeguard Services 619-221-8899	110,000 EA	USD 1.00	USD 110,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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