

Purchasing Detail for Record #: BL05055

Order #: BL05055

Replacement# OR Req#: COOP

Vendor: WEX BANK
3995 SOUTH 700 EAST, SUITE 450
SALTA LAKE CITY, UT
84107
Ph: 310/864-3207
Contact: PHAN KAFFKA

TaxID: Not Viewable

Order Date: 4/20/2021

Delivery Date: 1/1/2030

Purchasing Contact: PHUNG (805-568-2697)

--BILLING-- Fund: 0001 Dept: 032 LIAcct: 7460 Prog: 1028 Org: 6100 Proj:

Bill To

BUSINESS OFFICE
PO BOX 6427
SANTA BARBARA, CA
93160-6427

Ship To

BUSINESS OFFICE
PO BOX 6427
SANTA BARBARA, CA
93160-6427

Detail Line 1

Description: WEX BANK/Sourcwell contract 060618-EFM//BLANKET PURCHASE ORDER: This order is for the purchase of only those items, materials, or services specified: F.or WEX Fleet fuel credit card as per attached WEX Enterprise Fleet Management/Phillips 66 application.

PRICES: Prices, terms and conditions of all purchases or services made under authority of this order shall be those established by trade custom with the County of Santa Barbara, by agreement between the County Purchasing Manager and your company, or as hereinafter set forth.

PAYMENT: Invoices for payment, showing all prices and applicable discounts, are to be submitted on a monthly basis to the billing address designated on this order, with reference made to this order number. PAYMENT MAY BE DELAYED OR DISALLOWED if Vendor fails to obtain at time of each transaction, from County employee placing order, the signature, printed name, department and account number, and proper billing address.

CONTRACT PERIOD: Contract to begin April 20, 2021. Continuation of this order is approved yearly until cancelled in writing by the County Purchasing Manager.

LIMITATIONS: Total expenditure during any Fiscal Year period (July 1 through June 30) shall not exceed the amount indicated below. Any increase or decrease in this total amount may be authorized only upon written notice from the County Purchasing Manager.

LIMIT: \$150,000.00

CANCELLATION: This order is subject to cancellation by the County Purchasing Manager on a day-to-day basis.

Value: \$150,000.00

Tax: \$0.00

Sub-Total: \$150,000.00

Grand Total: \$150,000.00

