



# City of San Diego PURCHASE ORDER

**PO No. 4500074983**

<b>Ship To:</b> Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 02/08/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>

<b>Vendor:</b>  Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320  <b>Vendor ID:</b> 20000299 <b>Phone:</b> 858-566-5500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 EMRG PO HVY EQ RNTL METRO</b> DEPT OPEN FY16 WWTD EMERGENCY PO-TO PROVIDE AS NEEDED RENTAL OF HEAVY EQUIPMENT SUCH AS LOADERS, EXCAVATORS, MINI EXCAVATORS, BOBCATS, ETC... FROM JANUANRY 1, 2016 TO JUNE 30, 2016. METRO CPNTRACT# 4600002263 PAMALA GALAN 858-292-6312	15,000 EA	USD 1.00	USD 15,000.00
20	<b>DEPT OPEN FY16 EMRG PO HVY EQ RNTL MUNI</b> DEPT OPEN FY16 WWTD EMERGENCY PO-TO PROVIDE AS NEEDED RENTAL OF HEAVY EQUIPMENT SUCH AS LOADERS, EXCAVATORS, MINI EXCAVATORS, BOBCATS, ETC... FROM JANUANRY 1, 2016 TO JUNE 30, 2016. MUNI CPNTRACT# 4600002263 PAMALA GALAN 858-292-6312	10,000 EA	USD 1.00	USD 10,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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