City of San Diego
PURCHASE ORDER

PO No. **4500081716**

Date: 08/09/2016 **Page 1 of 1**

Ship To:
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

Billing Contact:
NICHOLAS DIZON

Telephone:

E-Mail: ndizon@sandiego.gov

Vendor:
Herc Rentals Inc
FKA Hertz Equipment Rental Corp
PO Box 650280
Dallas TX 75265-0280

Vendor ID: 10002789 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	**Dept Open - Water truck rental** Herc to provide various vehicle/equipment rentals as needed for emergencies at the Miramar Landfill for the period through 6/30/2017. *Please include PO # and Miramar Landfill Operations on invoice* Department Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Rev 04 - 16