



City of San Diego PURCHASE ORDER

PO No. 4500085677

Date: 11/07/2016 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: NICOLE RAO Telephone: E-Mail: nrao@sandiego.gov
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Vendor: Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320 Vendor ID: 10002789 Telephone: 858-566-5500 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 RENTAL TRUCK EMERG SVS FY17 DEPARTMENT OPEN PURCHASE ORDER TO PAY INCOMING INVOICES FOR EMERGENCY SERVICES SECTION FOR VEHICLE RENTALFOR THE PERIOD OF 07-01-2016 TO 06/30/2017. PER O/A 4600002607 DEPARTMENT CONTACT: LILIANA CORREIA PH. 619-527-7631 TONIA CARNELL PH. 619-527-7407	06/30/2017	32,880 EA	USD 1.00	USD 32,880.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,880.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 32,880.00