



City of San Diego PURCHASE ORDER

PO No. 4500085727

Date: 11/09/2016 **Page 1 of 1**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
---	---	--

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 Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open: Equip/Pump Rental Stat: H This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide equipment rental for Pump Stations H during the Winter/Rainy Months as may be required from 07/01/2016 through 06/30/2017. For Storm Water division Pump Maintenance & Repair Section. Update insurance and business tax as required. Department Contact : Roger Wammack: 619-527-3173 Non-Deductible Tax	06/30/2017	6 EA	USD 11,754.00	USD 70,524.00
					USD 5,641.92
2	DELIVERY This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide equipment rental for Pump Stations H during the Winter/Rainy Months as may be required from 07/01/2016 through 06/30/2017. For Storm Water division Pump Maintenance & Repair Section. Update insurance and business tax as required. Department Contact : Roger Wammack: 619-527-3173 Non-Deductible Tax	06/30/2017	1 EA	USD 1,000.00	USD 1,000.00
					USD 80.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 71,524.00
IMPORTANT!	Tax \$ 5,721.92
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	PO Total \$ 77,245.92