



City of San Diego PURCHASE ORDER

PO No. 4500085818

Date: 11/16/2016 **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: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	8" Trailer Mounted Pump rental As may be required through June 30th, 2017.	06/30/2017	6 MON	USD 21,406.00	USD 128,436.00
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 8" Trailer mounted pump rental for pump station and flood related issues during the winter rainy months. For Storm Water Division. Department contact: Roger Wammack 619-527-3471 Non-Deductible Tax			USD 10,274.88	
2	Delivery	06/30/2017	1 LS	USD 1,190.00	USD 1,190.00
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 8" Trailer mounted pump rental for pump station and flood related issues during the winter rainy months. For Storm Water Division. Department contact: Roger Wammack 619-527-3471 Non-Deductible Tax			USD 95.20	
3	Emissions	06/30/2017	1 LS	USD 428.12	USD 428.12
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 8" Trailer mounted pump rental for pump station and flood related issues during the winter rainy months. For Storm Water Division. Department contact: Roger Wammack 619-527-3471 Non-Deductible Tax			USD 34.25	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 130,054.12
IMPORTANT!	Tax \$ 10,404.33
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 \$ 140,458.45