



# City of San Diego PURCHASE ORDER

**PO No. 4500089052**

**Date:** 04/24/2017 **Page 1 of 2**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320  <b>Vendor ID:</b> 10002789 <b>Telephone:</b> 858-566-5500 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>AS NEEDED EQUIPMENT RENTAL</b> PURCHASE ORDER FOR PAST DUE INVOICES ONLY--RENTAL OF MAN LIFTS, BACKHOES AND BUCKET TRUCKS FOR THE PERIOD OF 7/1/16 THROUGH 3/31/2017. PER CONTRACT #4600002607, ITEM 2.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053  BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV  **** Item partially delivered	03/31/2017	98,834.99 EA	USD 1.00	USD 98,834.99
2	<b>AS NEEDED EQUIPEMENT RENTAL</b> TO PAY PAST DUE INVOICES, DATING FROM 9/24/16 TO 3/29/17  DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053  BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV  **** Item partially delivered	03/31/2017	25,574 EA	USD 1.00	USD 25,574.00
3	<b>PO MOD 4500089052- RENTAL</b> MODIFICATION OF PO #4500089052 PURCHASE ORDER FOR RENTAL OF MAN LIFTS, BACKHOES AND BUCKET TRUCKS FOR THE PERIOD OF 7/1/16 THROUGH 6/30/17. PER CONTRACT #4600002607, ITEM 2.  DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*	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/>

**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

**SEE LAST PAGE FOR TOTAL**



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**PO No. 4500089052**

Date: 04/24/2017 Page 2 of 2

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	DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053  BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV  **** Item partially delivered				
4	<b>PO MOD 4500089052- RENTAL</b> TO PAY PAST DUE INVOICES, DATING FROM 9/24/16 TO 3/29/17  DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053  BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV  **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

<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>				Line Item Total \$	174,408.99
<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total \$</b>	<b>174,408.99</b>