



City of San Diego PURCHASE ORDER

PO No. 4500091028

Date: 07/24/2017 **Page 1 of 2**

Ship To: STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@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 Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 Q1- EQUIPMENT RENTAL PURCHASE ORDER FOR RENTAL OF MAN LIFTS, BACKHOES AND BUCKET TRUCKS FOR THE PERIOD OF 7/1/17 THROUGH 3/31/18. PER CONTRACT #4600002607, ITEM 1. 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* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Item completely delivered	03/31/2018	10,000 EA	1.00 EA	USD 10,000.00
2		FY18 Q1- EQUIPEMENT RENTAL Item completely delivered	03/31/2018	10,000 EA	1.00 EA	USD 10,000.00
3		PO MOD- S/L- EQUIPMENT RENTAL PURCHASE ORDER FOR RENTAL OF MAN LIFTS, BACKHOES AND BUCKET TRUCKS PER CONTRACT #4600002607, ITEM 1. 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* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053	06/30/2018	120,000 EA	1.00 EA	USD 120,000.00

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. 4500091028

Date: 07/24/2017 **Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Item completely delivered				
4		PO MOD-T/S- EQUIPEMENT RENTAL	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
****		Item completely delivered				
5		PO MOD- REPAIR CHARGES	06/30/2018	38,670.1 EA	1.00 EA	USD 38,670.10
****		PURCHASE ORDER FOR REPAIR CHARGES OF 5 RETURNED RENTAL TRUCKS PER CONTRACT #4600002607 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: DEREK MACK 619-527-8054 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Item completely delivered				
6		PO MOD- S/L- EQUIPMENT RENTAL	06/30/2018	18,500 EA	1.00 EA	USD 18,500.00
****		PO MODIFICATION- 4500091028 Item completely delivered				
7		PO MOD-T/S- EQUIPEMENT RENTAL	06/30/2018	6,500 EA	1.00 EA	USD 6,500.00
****		PO MODIFICATION- 4500091028 Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	253,670.10
		Tax \$	0.00
IMPORTANT!		PO Total \$	253,670.10
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