



# City of San Diego PURCHASE ORDER

**PO No. 4500091029**

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

<b>Ship To:</b> STREETS DIV StreetDivision_AP@sandiego.gov 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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 Q1- EQUIPMENT RENTAL</b>  PURCHASE ORDER FOR THE RENTAL OF CONSTRUCTION EQUIPMENT FOR THE ROADWAY SECTION FOR THE PERIOD OF 7/1/17 THROUGH 3/31/18. PER CONTRACT #4600002607, ITEM 1.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2018	21,250 EA	1.00 EA	USD 21,250.00
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2		<b>PO MOD- EQUIPMENT RENTAL</b>  PURCHASE ORDER FOR THE RENTAL OF CONSTRUCTION EQUIPMENT FOR THE ROADWAY SECTION PER CONTRACT #4600002607, ITEM 1.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2018	33,750 EA	1.00 EA	USD 33,750.00
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<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>	<b>Line Item Total</b> \$ 55,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>55,000.00</b>
<b>IMPORTANT!</b> 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	