



# City of San Diego PURCHASE ORDER

PO No. **4500092658**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV	
<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> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Construction Equip Rentals</b> This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide Construction Equipment rentals per Contract 4600002607 Approval # 190616A as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division- Channels Section.  Department Contact John Scampone: 619-527-7518  **** Item partially delivered	03/31/2018	500,000 EA	USD 1.00	USD 500,000.00
<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 \$ 500,000.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 500,000.00</b>	