



City of San Diego PURCHASE ORDER

PO No. **4500092659**

Date: 08/25/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Provide Construction rentals 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 rental vehicle as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division- Structure Inspection & clean Section. Department Contact: Melissa Turpin 619-527-7516 **** Item partially delivered	03/31/2018	60,000 EA	USD 1.00	USD 60,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 60,000.00	
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				Tax \$ 0.00	
				PO Total \$ 60,000.00	