



# City of San Diego PURCHASE ORDER

PO No. **4500092890**

Date: 08/31/2017 Page 1 of 1

<b>Ship To:</b> GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101		<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> garciaj@pd.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> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Construction Equipment Rental</b> Provide the City of San Diego/Facilities Division with construction equipment rental as needed for the period of 07/01/17-03/31/18.  PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.  Department Contact: Harold Leggate 619-525-8532 Billing Contact: Archy Onyeise 619-525-8505 Email: Aonyeise@sandiego.gov	03/31/2018	45,000 EA	USD 1.00	USD 45,000.00
<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>					
<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				Line Item Total \$ 45,000.00 Tax \$ 0.00 <b>PO Total \$ 45,000.00</b>	