



City of San Diego PURCHASE ORDER

PO No. **4500093485**

Date: 09/14/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@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 FOB Destination		
			Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 WWTD EMERGENCY METRO FY18 WWTD EMERGENCY METRO-CONSTRUCTION EQUIPMENT RENTALS (HR)1445.LINE 1 PER BID NUMBER COOP C CONTRACT #4600002607 FROM 07/01/17 TO 06/30/18 DEPARTMENT CONTACT: ODESSA WALKER 858-614-4088 DELIVER TO WWFS: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	03/31/2018	15,000 EA	USD 1.00	USD 15,000.00
2	FY18 WWTD EMERGENCY MUNI FY18 WWTD EMERGENCY MUNI-CONSTRUCTION EQUIPMENT RENTALS (HR)1445.LINE 1 PER BID NUMBER COOP C CONTRACT #4600002607 FROM 07/01/17 TO 06/30/18 DEPARTMENT CONTACT: ODESSA WALKER 858-614-4088 DELIVER TO WWFS: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	03/31/2018	10,000 EA	USD 1.00	USD 10,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	25,000.00
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 \$	25,000.00