



# City of San Diego PURCHASE ORDER

PO No. **4500093570**

Date: 09/15/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@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>FY18 VEHICLE RENTAL SERVICES</b> FOR VEHICLE RENTAL SERVICES FROM HERC FOR EMERGENCY SECTION. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. REPLACES PO 4500085677. VALID 7/1/17 - 6/30/18	06/30/2018	400,000 EA	USD 1.00	USD 400,000.00
****	Item partially delivered				
<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 \$ 400,000.00 Tax \$ 0.00 <b>PO Total \$ 400,000.00</b>	