



City of San Diego PURCHASE ORDER

PO No. **4500094047**

Date: 09/28/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101		Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		TRUCK RENTAL ON AS PROVIDE TRUCKS/PICKUP/VANS RENTAL, INCLUDING FREE MILES, ON AN AS NEEDED BASIS, TO COMMUNITY PARKS II SITES. CONTRACT# 4600002607 CITY CONTACT: MARIA FLOR POPOCA (619) 235-5205 • THIS PO REPLACES PO 4500081245 • PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018 • A QUOTE MUST BE PROVIDED FOR EACH REQUEST. • PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQUIRED FOR EACH QUOTE. • PAY PER INVOICE PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****		Non-Deductible Tax Item completely delivered				USD 1,937.50

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 \$	1,937.50
				PO Total \$	26,937.50