



City of San Diego PURCHASE ORDER

PO No. **4500094366**

Date: 10/05/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@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@san-diego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 EQUIPMENT RENTALS FY 18 LINE ITEM 1 CONSTRUCTION EQUIPMENT RENTALS CONTRACT 4600002607 CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	44,000 EA	1.00 EA	USD 44,000.00 USD 3,410.00
Notes: The Terms and Conditions of this Purchase Order are available at http://san-diego.gov/purchasing/						
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						Line Item Total \$ 44,000.00 Tax \$ 3,410.00 PO Total \$ 47,410.00