



City of San Diego PURCHASE ORDER

PO No. **4500095150**

Date: 10/27/2017 Page 1 of 1

Ship To:

EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS
ATTN: MICHAEL DUNN 858-518-2105
5180 CONVOY ST
SAN DIEGO CA 92111-0000

Bill To:

ENVIRONMENTAL SERVICES
STE 210
9601 RIDGEHAVEN CT
SAN DIEGO CA 92123-1676

Billing Contact:

CATHY WIELAND

Telephone:

E-Mail: cwieland@sandiego.gov

Vendor:

Hertz Equipment Rental Corp
8014 Miramar Rd
San Diego CA 92126-4320

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer:

TanyaRadomyshtsky

Telephone:

619-235-5855

E-Mail:

TRadomyshts@sandiego.gov

Vendor ID: 10002789

Telephone: 858-566-5500

E-Mail:

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Trash pump rental. Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill Ops" on invoice ** Vendor to furnish as required rental of a 6" trash pump for use at Miramar Landfill Operations to pump storm water from the main siltation basin between storm events to stay in regulatory compliance. Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov **** Item completely delivered	03/31/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.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 \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00