



City of San Diego PURCHASE ORDER

PO No. **4500095310**

Date: 11/01/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 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: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		1330 G Street Portable Lighting	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
****		Item completely delivered				
2		14th Street & L Street Portable Lighting	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
****		Item completely delivered				
3		16th & Newton Portable Lighting	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
****		Item completely delivered				
4		Diesel & Fuel Drop Fee & Labor	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
		Rental of portable lights at designated sites as part of the City's response to the County Health Directive.				
		Update insurance and business tax as required.				
		Department Contact: Debbie Marcotte 619-235-5296				
		Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101				
****		Item completely delivered				
5		1330 G Street Portable Lighting	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		14th Street & L Street Portable Lighting	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
****		Item completely delivered				
7		16th & Newton Portable Lighting	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
****		Item completely delivered				
8		Diesel & Fuel Drop Fee & Labor	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
****		PO modification for PO 4500095310				
		Item completely delivered				
9		14th Street & L Street Portable Lighting	06/30/2018	10,500 EA	1.00 EA	USD 10,500.00
****		Item partially delivered				
10		1330 G Street Portable Lighting	06/30/2018	10,500 EA	1.00 EA	USD 10,500.00
****		PO modification for PO 4500095310				
		Item partially delivered				
11		14th & L Street PO mod	06/30/2018	3,300 EA	1.00 EA	USD 3,300.00
****		PO MODIFICATION				
		Item partially delivered				
12		1330 G Street PO mod	06/30/2018	4,300 EA	1.00 EA	USD 4,300.00
****		PO MODIFICATION				
		Item partially delivered				
13		14th & L Street PO mod	06/30/2018	4,000 EA	1.00 EA	USD 4,000.00
14		1330 G Street PO mod	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
****		PO modification for PO 4500095310				
		Item completely delivered				

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Line Item Total \$	51,100.00
Tax \$	0.00
PO Total \$	51,100.00