



City of San Diego PURCHASE ORDER

PO No. 4500100762

Date: 07/03/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: SUVERO@SANDIEGO.GOV
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Vendor: Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320 Vendor ID: 10002789 Telephone: 858-566-5500 E-Mail: TDoberstein@hertz.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19- TS EQUIPMENT RENTAL PURCHASE ORDER FOR RENTAL OF MAN LIFTS, BACKHOES AND BUCKET TRUCKS FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19. PER CONTRACT #4600002607, ITEM 3. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Item completely delivered	03/31/2019	35,000 EA	1.00 EA	USD 35,000.00
2		FY19- SL EQUIPEMENT RENTAL Item completely delivered	03/31/2019	40,000 EA	1.00 EA	USD 40,000.00
3		MOD- TS EQUIPMENT RENTAL PO MODIFICATION Item partially delivered	03/31/2019	50,000 EA	1.00 EA	USD 50,000.00
4		MOD- SL EQUIPEMENT RENTAL PO MODIFICATION Item completely delivered	03/31/2019	50,000 EA	1.00 EA	USD 50,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	MOD - TS EQUIPMENT RENTAL PO MODIFICATION 4500100762	06/28/2019	10,000 EA	1.00 EA	USD 10,000.00
****	Item partially delivered				
6	MOD - SL EQUIPMENT RENTAL	06/28/2019	20,000 EA	1.00 EA	USD 20,000.00
****	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	205,000.00
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	205,000.00