



City of San Diego PURCHASE ORDER

PO No. 4500100767

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

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: NEBERT@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: TDobberstein@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- EQUIPMENT RENTAL	06/28/2019	45,000 EA	1.00 EA	USD 45,000.00
PURCHASE ORDER FOR THE RENTAL OF CONSTRUCTION EQUIPMENT FOR THE ROADWAY SECTION FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19 PER CONTRACT #4600002607, ITEM 1. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov ***** 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 \$	45,000.00
			Tax \$	0.00
IMPORTANT!			PO Total \$	45,000.00
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				