



City of San Diego PURCHASE ORDER

PO No. 4500101071

Date: 07/06/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF OPS 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Susan Kitchens Telephone: E-Mail: SKITCHENS@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		Trash Pump Rental 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. Starting 7/1/2018 through 6/30/2019 ** Place new PO number & "Miramar Landfill Ops" on invoice ** Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov Billing Contact: Susan Kitchens, 858-492-6006, SKitchens@sandiego.gov Item completely delivered	06/30/2019	30,270 EA	1.00 EA	USD 30,270.00
2		Trash Pump Rental Modification to PO 4500101070 to furnish as needed construction equipment for use at the Miramar Landfill . Modify PO 4500101071 to extend funds through 06/30/2019. ** Place new PO number & "Miramar Landfill Ops" on invoice ** Send invoices as a PDF attachment to: Landfills_AP@sandiego.gov Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov Billing Contact: Susan Kitchens, 858-492-6006, SKitchens@sandiego.gov Item partially delivered	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
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 \$	60,270.00
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 \$	60,270.00