



# City of San Diego PURCHASE ORDER

**PO No. 4500101323**

**Date:** 07/11/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320  <b>Vendor ID:</b> 10002789 <b>Telephone:</b> 858-566-5500 <b>E-Mail:</b> TDoberstein@hertz.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>TRUCK RENTAL ON AS</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
PROVIDE TRUCKS/PICKUP/VANS RENTAL, INCLUDING FREE MILES, ON AN AS NEEDED BASIS, TO COMMUNITY PARKS II SITES.  CITY CONTACT: MARIA FLOR POPOCA (619) 235-5205  <ul style="list-style-type: none"> <li>• THIS PO REPLACES PO 4500094047</li> <li>• PERIOD COVERED: JULY 1, 2018 THROUGH JUNE 30, 2019</li> <li>• A QUOTE MUST BE PROVIDED FOR EACH REQUEST.</li> <li>• INSURANCE AND CITY BUSINESS TAX CERTIFICATE MUST BE UPDATED AS REQUIRED.</li> <li>• PAY PER INVOICE</li> </ul> PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239  ***** Item partially delivered						
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>		<b>PO Total</b> \$ <b>25,000.00</b>
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		