



# City of San Diego PURCHASE ORDER

**PO No. 4500101568**

**Date:** 07/16/2018 **Page 1 of 1**

<b>Ship To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> Angelica Aguilar  <b>Telephone:</b>  <b>E-Mail:</b> RAGUILARMALD@SANDIEGO.G
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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>Construction equipment rental</b>  Provide to the City of San Diego Public Works/Facilities employees with construction equipment rental as needed during the period of 07/01/2018 to 06/30/2019.  Department Contact: Harold Leggate 619-525-8532 Billing Contact: Angelica Aguilar 619-525-8504 E-mail: facilitiespayables@sandiego.gov  PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.  **** Item partially delivered	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00
<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>		Line Item Total \$	35,000.00
<b>IMPORTANT!</b>		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		<b>PO Total \$</b>	<b>35,000.00</b>