



City of San Diego PURCHASE ORDER

PO No. 4500101804

Date: 07/18/2018 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10002789 Telephone: 858-566-5500 E-Mail: TDoberstein@hertz.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 CHEVY RENTAL VIN 1GB1CUEGXFF652109 FY19 Rental of 2017 Chevy 2500 HD Crew Cab Vin 1GB1CUEGXFF652109 Dept. Contact: Mark Chandler 619-527-3947 Previous PO 4500092480 **** Item partially delivered	03/31/2019	21,722.4 EA	1.00 EA	USD 21,722.40
2		FY19 CHEVY RENTAL VIN 1GB1CUEGXFF651655 FY18 Rental of 2017 Chevy 2500 HD Crew Cab Vin 1GB1CUEGXFF651655 Dept. Contact: Mark Chandler 619-527-3947 Previous PO 4500092480 **** Item partially delivered	03/31/2019	21,722.4 EA	1.00 EA	USD 21,722.40
3		FY19 CHEVY RENTAL VIN 1GB1CUEG7FF651239 FY19 Rental of 2017 Chevy 2500 HD Crew Cab Vin 1GB1CUEG7FF651239 Dept. Contact: Mark Chandler 619-527-3947 Previous PO 4500092480 **** Item partially delivered	03/31/2019	21,722.4 EA	1.00 EA	USD 21,722.40
4		FY19 CHEVY RENTAL VIN 1GB1CUEGXFF654131 FY19 Rental of 2017 Chevy 2500 HD Crew Cab Vin 1GB1CUEGXFF654131	03/31/2019	21,722.4 EA	1.00 EA	USD 21,722.40

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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	



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****	Dept. Contact: Mark Chandler 619-527-3947 Previous PO 4500092480 Item partially delivered				
5	FY19 SIX TIRE REPLACEMENT FY19 Six Tire Replacement Dept. Contact: Mark Chandler 619-527-3947 Previous PO 4500092480	03/31/2019	7,000 EA	1.00 EA USD	7,000.00
6	FY19 OTHER REPAIRS, 5% OF RENT FY19 Other Repairs, 5% of Rent Dept. Contact: Mark Chandler 619-527-3947 Previous PO 4500092480 Item partially delivered	03/31/2019	6,811.52 EA	1.00 EA USD	6,811.52
7	FY19 WSO-Rental of a 2017 2500 Chevy Tru FY19 WSO MOD PO#4500101804- Rental of a 2017 2500 Chevy Truck Pickup 3/4 T Sup 4WD Gas 1GC2KUEGXJZ234840 DEPARTMENT CONTACT: LISA PRICE 619-527-7588 Item partially delivered	05/17/2019	7,818.24 EA	1.00 EA USD	7,818.24
8	FY19 WSO-Rental of a 2017 2500 Chevy FY19 WSO MOD PO#4500101804- Rental of a 2017 2500 Chevy Truck Pickup 3/4 CREW Sup 4WD Gas 1GC2KUEG1JF205952 DEPARTMENT CONTACT: LISA PRICE 619-527-7588 Item partially delivered	05/17/2019	7,777.92 EA	1.00 EA USD	7,777.92
9	FY19 WSO-Rental of a 2017 2500 Chevy FY19 WSO MOD PO#4500101804- Rental of a 2017 2500 Chevy Truck Pickup 3/4 CREW T Sup 4WD Gas 1GB4CZG6DF103372 DEPARTMENT CONTACT: LISA PRICE 619-527-7588	05/17/2019	11,402.96 EA	1.00 EA USD	11,402.96
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 \$	127,700.24
IMPORTANT!				Tax \$	0.00
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				PO Total \$	127,700.24