



City of San Diego PURCHASE ORDER

PO No. 4500102287

Date: 07/24/2018 **Page 1 of 1**

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: PERLA SILVA Telephone: E-Mail: psilva@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 CONSTRUCTION EQUIPMENT RENTALS - 3	03/31/2019	40,000 EA	1.00 EA	USD 40,000.00
		FY19 UNTIL 3/31/19. HERC CONSTRUCTION EQUIPMENT RENTALS - LINE 3. DEPARTMENT CONTACT: JEFF REMSBURG @ 858-614-4539. FROM: 7/1/18 - 3/31/19. *ONLY FOR WATER CONSRUCTION & MAINTANANCE. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE.CURRENT PURCHASE ORDER TO SHOW ON INVOICE.				
		Non-Deductible Tax				USD 3,100.00
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 \$ 40,000.00
IMPORTANT!	Tax \$ 3,100.00
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 \$ 43,100.00