



# City of San Diego PURCHASE ORDER

PO No. **4500102287**

Date: 07/24/2018 Page 1 of 1

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov		
<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> TDobberstein@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		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 CONSTRUCTION EQUIPMENT RENTALS - 3</b>  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	03/31/2019	40,000 EA	1.00 EA	USD 40,000.00  USD 3,100.00
<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>					<b>Line Item Total</b> \$ 40,000.00	
<b>IMPORTANT!</b>					<b>Tax</b> \$ 3,100.00	
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					<b>PO Total</b> \$ <b>43,100.00</b>	