



City of San Diego PURCHASE ORDER

PO No. 4500102686

Date: 07/31/2018 **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 RENTAL 2017 CHEVY 1GB1CUEG7FF649927 FY19 RENTAL 2017 CHEVY 2500 HD CREW CAB VIN 1GB1CUEG7FF649927 Department Contact Mark Chandler 619-527-3947 Previous PO 4500081768 City Contract #460002607 Bid No:Coop C Non-Deductible Tax	03/31/2019	13,500 EA	1.00 EA	USD 13,500.00 USD 1,046.25
2		FY19 RENTAL 2017 CHEVY 1GB1CUEG7FF652004 FY19 RENTAL 2017 CHEVY 2500 HD CREW CAB VIN 1GB1CUEG7FF652004 Department Contact Mark Chandler 619-527-3947 Previous PO 4500081768 City Contract #460002607 Bid No:Coop C Non-Deductible Tax	03/31/2019	13,500 EA	1.00 EA	USD 13,500.00 USD 1,046.25
3		FY19 RENTAL 2017 CHEVY 1GB1CUEG0FF649588 FY19 RENTAL 2017 CHEVY 2500 HD CREW CAB VIN 1GB1CUEG0GG649588 Department Contact Mark Chandler 619-527-3947 Previous PO 4500081768 City Contract #460002607 Bid No:Coop C Non-Deductible Tax	03/31/2019	13,500 EA	1.00 EA	USD 13,500.00 USD 1,046.25
4		FY19 THREE TIRE REPLACEMENT FY19 FY19 THREE TIRE REPLACEMENT	03/31/2019	3,000 EA	1.00 EA	USD 3,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Department Contact Mark Chandler 619-527-3947 Previous PO 4500081768 City Contract #460002607 Bid No:Coop C Non-Deductible Tax				USD 232.50
5	FY19 OTHER REPAIRS FY19 OTHER REPAIRS Department Contact Mark Chandler 619-527-3947 Previous PO 4500081768 City Contract #460002607 Bid No:Coop C Non-Deductible Tax	03/31/2019	1,500 EA	1.00 EA	USD 1,500.00 USD 116.25
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 \$ 45,000.00	
IMPORTANT!				Tax \$ 3,487.50	
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 \$ 48,487.50	