



City of San Diego PURCHASE ORDER

PO No. 4500103529

Date: 08/16/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Herc Rentals Inc FKA Hertz Equipment Rental Corp PO Box 936257 Atlanta GA 31193 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		Construction equip Rental This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide Equipment rentals per Contract 4600002607 Approval # 190616A as may be required from 08/01/2018 through 06/30/2019. For Storm Water Division. Department Contact Aaron Snelling 619-527-7519 **** Item partially delivered	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
2		PO MOD- As Needed Equip Rentals This Purchase Order modification expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide Equipment rentals per Contract 4600002607 Approval # 190616A as may be required from 08/01/2018 through 06/30/2019. For Storm Water Division. Department Contact Ed Celaya 619-527-8018 **** Item partially delivered	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
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 \$ 150,000.00
IMPORTANT!	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	PO Total \$ 150,000.00