



City of San Diego PURCHASE ORDER

PO No. 4500104475

Date: 09/07/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@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: TDoberstein@hertz.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@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 EQUIPMENT RENTAL FJV To provide the City of San Diego to pay outstanding invoices from FY18. OA 4600002607. Please expedite this PR for homeless shelter/Hep A; vendor is waiting on payment. Dept/Invoice Heidi Lang 619-685-1315 **** Item completely delivered	09/07/2018	3,275.8 EA	1.00 EA	USD 3,275.80
2		FY19 EQUIPMENT RENTAL VVSD To provide the City of San Diego to pay outstanding invoices from FY18. OA 4600002607. Please expedite this PR for homeless shelter/Hep A; vendor is waiting on payment. Dept/Invoice Heidi Lang 619-685-1315 **** Item completely delivered	09/07/2018	24,741.8 EA	1.00 EA	USD 24,741.80

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 28,017.60
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 \$ 28,017.60