



City of San Diego PURCHASE ORDER

PO No. 4500105844

Date: 10/17/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@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		FY19 ALPHA PROJECT LIGHT RENTAL To provide the City of San Diego with as-needed equipment rental (Lighting) to the Bridge Shelter located at 16th & Newton Alpha for the period of July 1, 2018 through June 30, 2019 (FY19) in accordance with Contract #4600002607. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: MBCox@sandiego.gov Dept/Invoice Keely Halsey 619-236-6213 Billing Contact Marybrook Cox 619-236-5932	06/30/2019	34,804.33 EA	1.00 EA	USD 34,804.33
**** Item partially delivered						
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 \$ 34,804.33
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 \$ 34,804.33