



City of San Diego PURCHASE ORDER

PO No. 4500105871

Date: 10/18/2018 **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: 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 VVSD LIGHT RENTAL To provide the City of San Diego with as-needed equipment rental (Lighting) to the Bridge Shelter located at Veteran's Village San Diego, 2801 Sports Arena Blvd. 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 Business tax and insurance to be updated as required. Item partially delivered	06/30/2019	196,222.45 EA	1.00 EA	USD 196,222.45
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black; opacity: 0.5;"></div>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 196,222.45 Tax \$ 0.00
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	PO Total \$ 196,222.45