



City of San Diego PURCHASE ORDER

PO No. 4500106272

Date: 10/31/2018 **Page 1 of 1**

Ship To: MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@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 - FM - CONST EQUIP RENTAL ALVARADO FY19 - FM - EQUIPMENT RENTAL FOR ALVARADO JOINT LAB, MOC COMPLEX, PT. LOMA, FROM 7/1/201 THROUGH 6/30/2019. DEPARTMENT CONTACTS: FEDERICO GUERRA 858 654-4289 DAVUD NAGPALI 619 980-2916	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
2		FY19 - FM - CONST EQUIP RENTAL PT. LOMA	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
3		FY19 - FM - CONST EQUIP RENTAL MOC COMP	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
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 \$ 30,000.00
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 \$ 30,000.00