



# City of San Diego PURCHASE ORDER

**PO No. 4500107608**

**Date:** 01/11/2019 **Page 1 of 2**

<b>Ship To:</b> TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV
--	---	--

<b>Vendor:</b> Herc Rentals Inc FKA Hertz Equipment Rental Corp PO Box 936257 Atlanta GA 31193	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10002789 <b>Telephone:</b> 858-566-5500 <b>E-Mail:</b> TDoberstein@hertz.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	21004025	EQUIPMENT RENTAL  PURCHASE ORDER FOR THE RENTAL OF CONSTRUCTION EQUIPMENT FOR SLA WATER DEPT ASPHALT AND CONCRETE CREWS, WASTEWATER ASPHALT AND CONCRETE CREWS FOR THE PERIOD 12/10/18 - 6/30/19,  PER CONTRACT #4600002607, ITEM 3.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: AARON SNELLING 619-527-7513  BILLING CONTACT: SOLITA UVERO StreetDivision_AP@sandiego.gov Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
2	21004010	EQUIPMENT RENTAL	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
3	21004118	EQUIPMENT RENTAL  Item completely delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
4	ROADWAY	EQUIPMENT RENTAL  Item completely delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
5	21004025	EQUIPMENT RENTAL  PO MODIFICATION 4500107608	06/28/2019	10,000 EA	1.00 EA	USD 10,000.00
6	21004118	EQUIPMENT RENTAL	06/28/2019	15,000 EA	1.00 EA	USD 15,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

SEE LAST PAGE  
FOR TOTAL



# City of San Diego PURCHASE ORDER

**PO No. 4500107608**

**Date:** 01/11/2019 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	PO MODIFICATION Item partially delivered				
7	<b>ROADWAY - EQUIPMENT RENTAL</b>	06/28/2019	50,000 EA	1.00 EA	USD 50,000.00
****	PO MODIFICATION Item partially delivered				
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	155,000.00
<b>IMPORTANT!</b>		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		<b>PO Total \$</b>	<b>155,000.00</b>