



City of San Diego

PURCHASE ORDER

PO No. 4500067663

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/20/2015 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320 Vendor ID: 20000299 Phone: 858-566-5500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EQUIPMENT RENTAL PURCHASE ORDER FOR RENTAL OF MAN LIFTS, BACKHOES AND BUCKET TRUCKS FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER CONTRACT #4600002263, ITEM 2. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY. INSURANCE TO BE UPDATED AS MAY BE REQUIRED. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: ACCOUNTS PAYABLE SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	55,000 EA	USD 1.00	USD 55,000.00
2	EQUIPMENT RENTAL	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,000.00 Tax \$ 0.00 PO Total \$ 70,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above