



City of San Diego PURCHASE ORDER

PO No. 4500068850

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

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: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 RENTAL TRUCK EMERG SVS DEPARTMENT OPEN FY16 RENTAL OF CREW TRUCK FOR EMERGENCY SERVICES CREWS RENTAL OF EIGHT (8) UTILITY BED 3/4 TON PICK-UP TRUCKS MONTHLY MILES FOR RENTAL OF VEHICLES @ \$0.25 PER MILE REPLACES PO: 4500065001 DEPARTMENT CONTACT: TONIA CARNELL 619-527-7407	98,764.28 EA	USD 1.00	USD 98,764.28

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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