



City of San Diego

PURCHASE ORDER

PO No. 4500070825

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/08/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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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: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PLTP RENTAL EQUIPMENT DEPT OPEN FY16 PLTP - TO FURNISH THE POINT LOMA WASTEWATER TREATMENT PLANT WITH RENTAL OF VARIOUS LIGHT TO HEAVY DUTY CONSTRUCTION EQUIPMENT AS MAY BE REQUIRED THROUGH 6/30/16. PA# 4600002263 DEPARTMENT CONTACT: JESSE PARKS 619-221-8761	16,000 EA	USD 1.00	USD 16,000.00
2	DEPT OPEN FY16 PS1 RENTAL EQUIPMENT DEPT OPEN FY16 PS1 - TO FURNISH PS1 WITH RENTAL OF VARIOUS LIGHT TO HEAVY DUTY CONSTRUCTION EQUIPMENT AS MAY BE REQUIRED THROUGH 6/30/16. PA# 4600002263 DEPARTMENT CONTACT: JESSE PARKS 619-221-8761	8,000 EA	USD 1.00	USD 8,000.00
3	DEPT OPEN FY16 PS2 RENTAL EQUIPMENT DEPT OPEN FY16 PS2 - TO FURNISH PS2 WITH RENTAL OF VARIOUS LIGHT TO HEAVY DUTY CONSTRUCTION EQUIPMENT AS MAY BE REQUIRED THROUGH 6/30/16. PA# 4600002263 DEPARTMENT CONTACT: JESSE PARKS 619-221-8761	8,000 EA	USD 1.00	USD 8,000.00

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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