



# City of San Diego PURCHASE ORDER

**PO No.** 4500072560

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/26/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
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<b>Vendor:</b>  Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320  <b>Vendor ID:</b> 20000299 <b>Phone:</b> 858-566-5500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> TanyaRadomyskelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ITEM SB BOOM LIFT</b> Department Contact: Robert Rodriguez (619)428-7316  Genie Boom Lift-S65 (new): 4WD, 46HP diesel, 160Deg platform rotation, 3'x8' platform, 135Deg vertical Jib rotation As may be required through 06/30/2016.  Non-Deductible Tax	98,261 EA	USD 1.00	USD 98,261.00
				USD 7,860.89
2	<b>FREIGHT</b> Freight	4,000 EA	USD 1.00	USD 4,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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