



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075160

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 02/11/2016 <b>Page 1 of 2</b> <b>Billing Contact:</b> CATHY WIELAND <b>Telephone:</b>
---	---	---

<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> 06/30/2016  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept open, 3/4 Ton P/U rental</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide short term equipment rental of three (3) Utility Bed 3/4 Ton Pick Up Trucks to include California Compliant Traffic Advisor Lighting, with 750 free miles for each truck/each month and then .25 per mile charge after monthly free allowance is met. (Estimated \$5,000 amount for .25 per mile charges.) For the period of 01/15/2016 through 6/30/2016.  Insurance and business tax certificate to be updated as may be required.  Department contact: Dainel Orozco, 619-209-9826.	32,000 EA	USD 1.00	USD 32,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075160

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 02/11/2016 <b>Page 2 of 2</b> <b>Billing Contact:</b> CATHY WIELAND <b>Telephone:</b>
---	---	---

<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> Brent Krohn <b>Telephone:</b> 619-236-6044
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">32,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>32,000.00</b></td> </tr> </table>	Line Item Total	\$	32,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>32,000.00</b>
Line Item Total	\$	32,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>32,000.00</b>								
<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										