



City of San Diego PURCHASE ORDER

PO No. 4500078684

Date: 06/17/2016 **Page 1 of 1**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 20000299 Telephone: E-Mail:	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept open, machine rental Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide equipment rental of equipment such as but not limited to: Water truck 4000 gal, Excavators, Back hoe, Skidsteer, Box Dump trucks, Pick up trucks and Utility trucks. For the period of 05/01/2016 through 6/30/2016. Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173. **** Item completely delivered	06/30/2016	40,565.96 EA	USD 1.00	USD 40,565.96

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,820.16
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 86,820.16