



City of San Diego

PURCHASE ORDER

PO No. 4500047412

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 10/09/2013 Page 1 of 2 Billing Contact: MARTHA BUELNA Telephone:
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Vendor: Hawthorne Rent-it Service 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10023272 Phone: 619-561-8700	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Equipment Rental PO to rent back up generator for pump station N. The generator is necessary in case of the power failure during a storm. The generator is to be onsite from 10/1/2013 through 4/30/2013. Reference Quote # 13R223 Tax applies to the rental charges. Pay per invoice. Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: David Rodriguez 858-974-6875	49,375 EA	USD 1.00	USD 49,375.00

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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