



# City of San Diego PURCHASE ORDER

**PO No. 4500059613**

|   |   |   |
|---|---|---|
| <b>Ship To:</b> Center ID: GSST<br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Bill To:</b><br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Date:</b> 11/12/2014 <b>Page 1 of 2</b>                        |
|   |   | <b>Billing Contact:</b><br>MARTHA BUELNA<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br><br>Sunbelt Rentals Inc<br>3860 Sherman St<br>San Diego CA 92110-4322<br><br><b>Vendor ID:</b> 20000621 <b>Phone:</b> 619-572-5772 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Deliver on or before:</b> 06/30/2015 |
|  | <b>Buyer:</b> Raymond Vestri<br><br><b>Telephone:</b> 619-236-6134  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>Equipment Rental</b><br>As May Be Required: 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 11/1/2014 through 4/30/2015.<br><br>Reference Quote # 48494981<br><br>Tax applies to the rental charges. Pay per invoice.<br><br>Department Contact:<br>Chris Gascon 619-527-7411<br><br>Billing Contact:<br>Martha Buelna 858-541-4309 | 38,796 EA   | USD 1.00   | USD 38,796.00  |

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| <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>SEE LAST PAGE FOR TOTAL</h2>  |
|  | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p> |



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| 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;">38,796.00</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>38,796.00</b></td> </tr> </table> | Line Item Total  | \$ | 38,796.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>38,796.00</b> |
| Line Item Total   | \$  | 38,796.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>38,796.00</b> |    |           |     |    |      |                 |           |                  |
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