

## City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072745

Date: 11/02/2015 Page 1 of 2

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

**FOR TOTAL** 

Vendor: Hertz Equipment Rental Corp

8014 Miramar Rd

San Diego CA 92126-4320

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DESTINATION

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Vendor ID: 20000299 Telephone: E-Mail:

Item ID/Description Del.Date Quantity/UM **Unit Price Extended Price** Line# This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment.

See Notes Below for Specific Modification(s) Dept open, machine rental 06/30/2016 95,013 EA USD 1.00 USD 95,013.00 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 fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 590SL) at \$3,795 monthly plus tax. For the period of 10/15/2015 through 6/30/2016. Insurance and business tax certificate to be updated as may be required. Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173 Item completely delivered 2 Mod 4500072745, machine rental 06/30/2016 50,000 EA USD 1.00 USD 50,000.00 Modification to PO 4500072745. 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 fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 590SL) at \$3,795 monthly plus tax. For the period of 02/15/2016 through 6/30/2016. Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173. Item completely delivered 3 Mod 4500072745, machine rental 06/30/2016 75,000 EA USD 1 00 USD 75.000.00 Modification to PO 4500072745. 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 fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 590SL) at \$3,795 monthly plus tax. For the period of 02/15/2016 through 6/30/2016. Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ **SEE LAST PAGE** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



## City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072745

**Date:** 11/02/2015

Page 2 of 2

Department contact: John Scampone, 619-527-7518 or Roger Wammack, 819-527-3173.  Immorrange telephone of conceptibility delivered and of the conceptibility delivered of the conceptibility of the	Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Modification to PO 4500072745.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wileland at Civilian Standingo.gov  Verdor to provide equipment retail of lifteen (15) 12 cubic yard box dump troubds at \$2.00 m/modify plus tax, and fifteen (15) 86-95 Hp 4WD Backhoese (Case 500SL) at \$3.70 monthly plus tax, For the period of 5001/2016 through 6302016.  Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173. Item completely delivered	***	619-527-3173.	oger Wammack,			
Cathy Wieland at Cowleand 8 anniepo pov  Vendor to provide aguizment rental of fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp. 4WD Backhose (Sase 5905L) at \$3,795 monthly plus tax. For the period of 0507/10216 through \$802016.  Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173.  Item completely delivered	4		06/30/2016	100,000 EA	USD 1.00	USD 100,000.00
dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 5905k) at \$3,759 monthly plus tax. 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		Send invoices for payment via mail to billing address or via Cathy Wieland at Cwieland@sandiego.gov	a PDF to:			
619-527-3173. Item completely delivered		dump trucks at \$2,070 monthly plus tax, and fifteen (15) 8 Backhoes (Case 590SL) at \$3,795 monthly plus tax.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	***	619-527-3173.	oger Wammack,			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
						•
IMPORTANT!  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill. To address listed above.  25,	IMPORTANT!  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above					