

## City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073048

Date: 11/10/2015 Page 1 of 1

Ship To:

WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To

WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Billing Contact: NICOLE RAO

Telephone:

E-Mail:nrao@sandiego.gov

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**:

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purc Do Not Duplicate Shipment. See Notes Below for Specific Modificat	hase Order ion(s)			
1	DEPT OPEN FY16 VEHICLE RENTAL FOR METERS  DEPTARTMENT OPEN FY16 FOR RENTAL OF CREW TRUCKS ASHOP AMI INSTALLATION AND METER BOXES AND LID SECTION.		193,843.11 EA PR METER	USD 1.00	USD 193,843.11
	RENTAL OF 19 UTILITY BED 1/2 TON PICK-UP TRUCKS WITH WAMI TOOL BOXES -METER INSTALLATION SECTION.	ORK TRUCKS FO	R THE		
	INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATE	ED AS MAY BE RE	QUIRED.		
	MONTLHY MILES FOR RENTAL VEHICLES.				
	RENTAL OF 3 UTILITY BED 1/2 TON PICK-UP TRUCKS WITH TO FLOW SECTION.				
	ONE-TIME FEE FOR INSTALLATION OF VISE FOR EACH TRUCK	ζ.			
	CONTRACT- 4600002263				
***	DEPARTMENT CONTACT: TONIA CARNELL (619)527-7407  Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total	0.00	
	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	0.00	