



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066978

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/14/2015 Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320 Vendor ID: 20000299 Phone: 858-566-5500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN EQUIPMENT RENTAL PURCHASE ORDER FOR THE RENTAL OF CONSTRUCTION EQUIPMENT FOR THE ROADWAY SECTION THROUGH 6/30/16. PER CONTRACT #4600002263, ITEM 2. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: ACCOUNTS PAYABLE SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	100,000 EA	USD 1.00	USD 100,000.00
2	EQUIPMENT RENTAL MOD TO PO #4500066978 MODIFICATION TO PO #4500066978 FOR THE RENTAL OF CONSTRUCTION EQUIPMENT FOR THE ROADWAY SECTION FOR THE PERIOD OF 01/01/16 THROUGH 6/30/16. PER CONTRACT #4600002263, ITEM 2. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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