



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069887

Ship To: Center ID: WDOD 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	Date: 08/18/2015 Page 1 of 2
		Billing Contact: NICOLE RAO 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) ***** DEPT OPEN FY16 VEHICLE RENTAL FOR METERS DEPARTMENT OPEN FY16 FOR AS NEEDED RENTAL OF CREW TRUCKS AND TRAILERS FOR METER SHOP AMI INSTALLATION AND METER BOXES AND LID SECTION: RENTAL OF TWO (2) UTILITY BED 3/4 TON PICK-UP TRUCKS FOR METER BOXES AND LID SECTION. RENTAL OF ONE (1) UTILITY BED 3/4 TON PICK-UP TRUCK FOR AMI METER INSTALLATION. RENTAL OF THREE (3) UTILITY BED 1/2 TON PICK-UP TRUCKS FOR AMI METER INSTALLATION SECTION. MONTHLY MILES FOR RENTAL VEHICLES. RENTAL OF OF TWO (2) TRAILERS 5 X 8 BOX TRAILER 668-0510 FOR METER BOXES AND LIDS SECTION. ONE-TIME FEE FOR INSTALLATION OF VISE FOR EACH TRUCK. INSURANCE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT: TONIA CARNELL (619)527-7407	103,642.25 EA	USD 1.00	USD 103,642.25

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

