



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500072208**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 10/14/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

<b>Vendor:</b> Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Phone:</b> 909-598-2706	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept open, Vector truck rental</b></p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Vendor to provide rental of two (2) 12 cubic yard Vector trucks as needed with maintenance included during rental period, per quote dated 9/28/2015. From 10/15/2015 through 06/30/2016. For Inspection &amp; Cleaning section.</p> <p>Department Contact - Roger Wammack, 619-527-3173 or John Scampone, 619-527-7518.</p> <p>Insurance and business tax certificate to be updated as may be required.</p> <p>Non-Deductible Tax</p>	24,000 EA	USD 1.00	USD 24,000.00
2	<p><b>Mod PO 4500072208 to add tax</b></p> <p>Mod PO 4500072208 to add tax.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Vendor to provide rental of two (2) 12 cubic yard Vector trucks as needed with maintenance included during rental period, per quote dated 9/28/2015. From 10/15/2015 through 06/30/2016. For Inspection &amp; Cleaning section.</p> <p>Department Contact - Roger Wammack, 619-527-3173 or John Scampone, 619-527-7518.</p>	920 EA	USD 1.00	USD 920.00

<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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		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

<b>Vendor:</b> Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Phone:</b> 909-598-2706	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

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3	<b>Mod PO 4500072208 to add tax</b> Mod PO 4500072208 to add tax.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov	1,000 EA	USD 1.00	USD 1,000.00

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<b>Vendor:</b> Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Phone:</b> 909-598-2706	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">25,920.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">1,920.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>27,840.00</b></td> </tr> </table>	Line Item Total	\$	25,920.00	Tax	\$	1,920.00	<b>PO Total</b>	<b>\$</b>	<b>27,840.00</b>
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