



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072945

Date: 11/05/2015 **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
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Vendor: Sunbelt Rentals Inc 3860 Sherman St San Diego CA 92110-4322 Vendor ID: 20000621 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	Department Open-Generator rental Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide monthly rental of 800KW Generator from Nov 1, 2015 through June 30, 2016 at \$4,725 monthly price, to be located at Pump Station N. ***Contact to schedule services: John Scampono 858-527-7518 or Daniel Orozco, 858-209-9826. This PO is valid from 11/01/2015 through 06/30/2016. Tax applies to the rental charges. Pay per invoice. Insurance to be updated as required. 11/05/15 PO modified to change tax code from I1 to I0. I4h **** Item completely delivered	06/30/2016	33,075 EA	USD 1.00	USD 33,075.00
2	Department Open-Equipment rental Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide monthly rental of 4/0 Camlock Cable, 50 foot section, from Nov 1, 2015 through June 30, 2016 at \$25.00 monthly price. ***Contact to schedule services: John Scampono 858-527-7518 or Daniel Orozco, 858-209-9826. This PO is valid from 11/01/2015 through 06/30/2016. Tax applies to the rental charges. Pay per invoice. 11/05/15 PO modified to change tax code from I1 to I0. I4h **** Item completely delivered	06/30/2016	175 EA	USD 1.00	USD 175.00

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; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Date: 11/05/2015 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
3	<p>Department Open-Install & Delivery</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 Installation & Delivery for 800KW Generator and 40 Camlock Cable, 50 foot section, Lump Sum to cover Nov 1, 2015 through June 30, 2016.</p> <p>***Contact to schedule services: John Scampone 858-527-7518 or Daniel Orozco, 858-209-9826.</p> <p>This PO is valid from 11/01/2015 through 06/30/2016.</p> <p>Tax applies to the rental charges. Pay per invoice.</p> <p>Item completely delivered</p>	06/30/2016	1,300 EA	USD 1.00	USD 1,300.00
<p>****</p>					
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				<p>Line Item Total \$ 0.00</p> <p>Tax \$ 0.00</p>	
<p>IMPORTANT!</p>				<p>PO Total \$ 0.00</p>	
<p>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</p>					