



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072946

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 March 30, 2016 at \$4,725 monthly price, to be located at Pump Station D. ***Contact to schedule services: John Scampone 858-527-7518 or Daniel Orozco, 858-209-9826. This PO is valid from 11/01/2015 through 03/30/2016. Tax applies to the rental charges. Pay per invoice. Insurance to be updated as required. 11/05/2015 PO modified to change tax code from I1 to I0. I4h **** Item completely delivered	06/30/2016	25,515 EA	USD 1.00	USD 25,515.00
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 40 Camlock Cable, 50 foot section, from Nov 1, 2015 through March 30, 2016 at \$25.00 monthly price. ***Contact to schedule services: John Scampone 858-527-7518 or Daniel Orozco, 858-209-9826. This PO is valid from 11/01/2015 through 03/30/2016. Tax applies to the rental charges. Pay per invoice. 11/05/2015 PO modified to change tax code from I1 to I0. I4h **** Item completely delivered	06/30/2016	135 EA	USD 1.00	USD 135.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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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 & Deliver</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 Mar 30, 2016.</p> <p>***Contact to schedule services: John Scampono 858-527-7518 or Daniel Orozco, 858-209-9826.</p> <p>This PO is valid from 11/01/2015 through 03/30/2016.</p> <p>Tax applies to the rental charges. Pay per invoice.</p>	06/30/2016	1,300 EA	USD 1.00	USD 1,300.00
****	Item completely delivered				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				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