



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073393**

Date: 11/24/2015      Page 1 of 1

<b>Ship To:</b> WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> NICOLE RAO  <b>Telephone:</b>  <b>E-Mail:</b> nrao@sandiego.gov
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<b>Vendor:</b> Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320  <b>Vendor ID:</b> 20000299 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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) ***** <b>DEPT OPEN FY16 VEHICLE RENTAL FOR ES SEC</b> 06/30/2016      60,337.61 EA      USD      1.00      USD      60,337.61 DEPARTMENT OPEN FY16 FOR RENTAL OF CREW TRUCK FOR EMERGENCY SERVICES CREWS.  RENTAL OF FIVE (5) UTILITY BED 3/4 TON PICK-UP TRUCKS FOR EMERGENCY SERVICES.  MONTHLY MILES FOR RENTAL VEHICLES.  ONE-TIME FEE FOR INSTALLATION OF VICE FOR EACH TRUCK.  CONTRACT- 4600002263  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  DEPARTMENT CONTACT: TONIA CARNELL (619)527-7407  ***** Item partially delivered				

<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>	Line Item Total	\$	0.00
<b>IMPORTANT!</b>	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	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>