



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073586**

Date: 12/07/2015 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>  <b>E-Mail:</b> clottknight@sandiego.gov
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<b>Vendor:</b> Clairemont Equipment Company 7651 Ronson Road San Diego CA 92111  <b>Vendor ID:</b> 10015303 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB 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
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	<b>DEPT OPEN FY16 Barrett Rental</b> Heavy equipment rental for the Barrett Reservoir for the period of 7/1/15 to 6/30/16: Excavators of different sizes, 9-wheel roller compactor, boom lifts of different sizes, 10,000 pound forklift, 48" ride on double drum smooth roller, 6000 watt portable generator, and 100 KVA generator.  Previous PO 4500058442  Requested by Greg Diaz 619-668-2075	06/30/2016	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN FY16 Sutherland Rental</b> Heavy equipment rental for the Sutherland Reservoir for the period of 7/1/15 to 6/30/16: Excavators of different sizes, 9-wheel roller compactor, boom lifts of different sizes, 10,000 pound forklift, 48" ride on double drum smooth roller, 6000 watt portable generator, and 100 KVA generator.  REPLACES 4500058442  Requested by Greg Diaz 619-668-2075	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY16 RAW WATER RENTAL</b> Heavy equipment rental for the Raw Water - Excavators of different sizes, 9-wheel roller compactor, boom lifts of different sizes, 10,000 pound forklift, 48" ride on double drum smooth roller, 6000 watt portable generator, and 100 KVA generator from July 1, 2015 through June 30, 2016. -- Insurance and business tax certificate to be updated as may be required.  Replaces PO 4500058442  Requested by Greg Diaz 619-668-2075  Item partially delivered	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00

<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>	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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>