



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500075243

**Date:** 02/16/2016 **Page 1 of 1**

|   |   |   |
|---|---|---|
| <b>Ship To:</b><br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Bill To:</b><br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Billing Contact:</b><br>CATHY WIELAND<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> cwieland@sandiego.gov |
|---|---|---|

|  |   |
|--|---|
| <b>Vendor:</b> Haaker Equipment Co<br>dba Total Clean<br>2070 N White Ave<br>La Verne CA 91750-5679<br><br><b>Vendor ID:</b> 10002736 <b>Telephone:</b> <b>E-Mail:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Buyer:</b> Brent Krohn<br><b>Telephone:</b> 619-236-6044<br><b>E-Mail:</b> BKrohn@sandiego.gov |
|--|---|

| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
|        | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>*****  |            |             |            |                |
| 1      | <b>Rental - Broom Bear Sweepers</b><br>Send invoices for payment via mail to billing address or via PDF to:<br>Cathy Wieland at Cwieland@sandiego.gov<br><br>Vendor to provide rental of two (2) Broom Bear Sweepers with delivery<br>and pick up, per contract 4600002475 as needed through 6/30/2016.<br><br>Insurance and business tax certificate to be updated as may be required.<br><br>Department Contact: Thomas Abeyta, 619-527-3472.<br>Item completely delivered | 06/30/2016 | 21,093.6 EA | USD 1.00   | USD 21,093.60  |
| ****   |  |            |             |            |                |
| 2      | <b>Mod 4500075243 - Broom Bear Sweepers</b><br>Modification of 4500075243<br>Send invoices for payment via mail to billing address or via PDF to:<br>Cathy Wieland at Cwieland@sandiego.gov<br><br>Vendor to provide rental of two (2) Broom Bar Sweepers with delivery and<br>pick up, per contract 4600002475 as needed through 06/30/2016.<br><br>Department Contact: Thomas Abeyta, 619-527-3472.<br>Item completely delivered   | 06/30/2016 | 26,809 EA   | USD 1.00   | USD 26,809.00  |
| ****   |  |            |             |            |                |

|  |                 |                              |
|--|-----------------|------------------------------|
| <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 \$ 15,169.00 |
| <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>\$ 15,169.00</b>          |