



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

Change to PURCHASE ORDER

Vendor Address
Vendor Address Number 143234
Enterprise Rent a Car DBA
EAN HOLDINGS ENTERPRISE RENT A TRUCK
10401 CENTREPARK DR
HOUSTON TX 77043

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
PO Box 1562
HOUSTON TX 77251-1562

Information
Purchase Order Number/Date 4500312221-10 / 10/22/2019
CoH Vendor Number 143234
Page 1 of 2
Buyer's Name Clarence Moton 454
Buyer's Telephone Number 832-394-6212
Buyer's Fax Number
Buyer's E-mail Address clarence.moton@houstontx.gov

**CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS**

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : Pay net 30 w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2018-0473

Your person responsible: GARY HEADRICK

Your reference: L26401
VEHICLE LEASING SERVICES

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
20	1.00	AU	97514 AUTOMOBILES & OTHER Lease for 5 SUV - DR- Harvey Release Order against contract 4600014808 Item 00020 Quote Date: 11/22/2019 Quote06CH001	41,760.00 / AU	41,760.00
	Gross Price		41,760.00 USD	1 AU	1.000 41,760.00
			Delivery date: Day 06/30/2021 *** Net price changed *** *** Delivery date changed *** *** Services changed *** *** Item partially delivered *** Changed Expected value of unplanned services: 41,760.00		
			Delivery Date: 06/30/2021		



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PO number/date 4500312221 -10 / 10/22/2019 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
70	1.00	AU	97514 AUTOMOBILES & OTHER Lease for 11 SUV - DR Harvey Release Order against contract 4600014808 Item 00020	61,248.00 / AU	61,248.00
	Gross Price		61,248.00 USD 1 AU	1.000	61,248.00
			Delivery date: Day 06/30/2021 *** Net price changed *** *** Services changed *** *** Item partially delivered *** Changed Expected value of unplanned services: 61,248.00		
			Delivery Date: 06/30/2021		
80	1.00	AU	97514 AUTOMOBILES & OTHER November 2020 DR Harvey Release Order against contract 4600014808 Item 00020 November 2020 Invoice No. 25634784-B DR Harvey Eleven Vehicles	7,656.00 / AU	7,656.00
	Gross Price		7,656.00 USD 1 AU	1.000	7,656.00
			Delivery date: Day 06/30/2021 *** Delivery date changed *** *** Item reactivated *** *** Item partially delivered ***		
			Delivery Date: 06/30/2021		
Total ****				USD	213,672.00
2018-0473 ORD PASSED 6/13/2018 EXECUTED BY MAYOR 6/19/2018 CS 6/21/2018					

The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Subirata Janner Mayor
Jerry Adams Chief Procurement Officer
Cliff Brown Controller