



**WSCA PARTICIPATING ADDENDUM**  
**Nationwide Vehicle Rental Services**  
**Enterprise Rent-A-Car and National Car Rental**  
**Oregon Master Price Agreement Number: 9950**  
**City and County of San Francisco Term Contract Number: 68115**

Purchase Order Number and Department Code Are Required:

1. What should they be labeled on your Intranet Link? DPXX11xxxxxxxx/XXX  
 (Example: Department Name, Cost Code, Index/PCA, etc.)

2. In what format will they be? Alpha Numeric  
 (Example: Alpha Numeric, ####-#####, etc.)

3. Direct Bill Account: Yes  No

4. American Express Billing Card Number: \_\_\_\_\_

Expiration Date \_\_\_/\_\_\_/\_\_\_ 4 Digit Number on Back of Card \_\_\_\_\_

Names and DSW# of Authorized Employees:

Employee Name	Email Address	Telephone Number	DSW#

The above names and DSW#'s has been authorized and approved by:

\_\_\_\_\_ (end user, employee)  
 Name Title

\_\_\_\_\_ (departmental manager)  
 Name Title

\_\_\_\_\_ (departmental CFO)  
 Name Title