



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039112

| | | |
|--|---|---|
| Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710 | Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 02/05/2013 Page 1 of 3 |
| | | Billing Contact: JENNIFER FUNG Telephone: |

| | |
|---|--|
| Vendor: Arenson Office Furniture for ACH payment 8185 Camino Santa Fe San Diego CA 92121-2279 Vendor ID: 10001711 Phone: 858-453-2411 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: |
| | Buyer: Eleida FelixYackel Telephone: 619-533-4507 |

| Line # | Item ID/Description | 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 | ECD HIGH BACK TASK CHAIR w/ Adjustable Height Arms Grade C Citadel Grey Item #506JSXT20-GREY Non-Deductible Tax | 180 EA | USD 379.29 | USD 68,272.20 |
| | | | | USD 5,461.77 |
| 2 | ALERA CONTINENTAL SERIES STACKING CHAIR Armless Black Fabric (*Packed 4 per carton, total \$152 chairs @ \$47 each) *** Contract#4600000894 ***** Requestor: Roy Kirby (619)531-2966 MS:770 Analyst: Rita Castillo / Karly Martin (619)525-8450 / (619)531-2734 MS:715 Please mail all invoices to: SAN DIEGO POLICE DEPARTMENT ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92139 | 38 EA | USD 188.00 | USD 7,144.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | Non-Deductible Tax | | | USD 571.52 |

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