



City of San Diego PURCHASE ORDER

PO No. 4500047838

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 10/24/2013 Page 1 of 3
		Billing Contact: JENNIFER WILKINS Telephone:

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	WORKSTATIONS 12 HERMAN MILLER ACTION OFFICE 1 WORKSTATIONS DEPT CONTACT: SUSAN BENDER 619-446-5010 BILLING CONTACT: JENNIFER WILKINS 619-446-5437 Non-Deductible Tax	1 EA	USD 20,220.90	USD 20,220.90
				USD 1,617.67
2	MONITOR ARMS 8 EA HERMAN MILLER MONITOR ARMS DEPT CONTACT: SUSAN BENDER 619-446-5010 BILLING CONTACT: JENNIFER WILKINS 619-446-5437 Non-Deductible Tax	1 EA	USD 976.08	USD 976.08
				USD 78.09
3	SEATING 1 FOCUS TASK STOOL 10 FOCUS TASK CHAIR 19 FOCUS SIDE CHAIR DEPT CONTACT: SUSAN BENDER 619-446-5010 BILLING CONTACT: JENNIFER WILKINS 619-446-5437 Non-Deductible Tax	1 EA	USD 6,279.91	USD 6,279.91
				USD 502.39
4	TAXABLE INSTALL TAXABLE INSTALL DEPT CONTACT: SUSAN BENDER 619-446-5010	1 EA	USD 2,775.94	USD 2,775.94

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	BILLING CONTACT: JENNIFER WILKINS 619-446-5437 Non-Deductible Tax N Txbl Value Freight			USD 222.08 USD 1,436.44

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	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

