



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500050157

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 02/19/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
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<b>Vendor:</b>  G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702  <b>Vendor ID:</b> 10017175 <b>Phone:</b> 619 236-0500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 OFFICE RECONFIGURATION</b> Open PO with G/M Business Interiors to purchase and install new furniture (standalone and modular) in the Executive Area at MOC II facility for the office reconfiguration project.  G/M Contract #4600000643  Department Contact: John Minhas (858) 614-4593	50,000 EA	USD 1.00	USD 50,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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