





# City of San Diego PURCHASE ORDER

**PO No.** 4500050483

<b>Ship To:</b> LIBRARY-CARMEL VALLEY BRANCH MANAGER MS 17 3919 TOWNSGATE DR SAN DIEGO CA 92130-2584	<b>Center ID:</b> LIVA  <b>Bill To:</b> LIBRARY-CARMEL VALLEY CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 03/06/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>
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<b>Vendor:</b>  Wurts Interiors 1851 San Diego Ave Ste 100A San Diego CA 92110-2100  <b>Vendor ID:</b> 10006093 <b>Phone:</b> 619-293-3131	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">49,952.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>49,952.00</b></td> </tr> </table>	Line Item Total	\$	49,952.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>49,952.00</b>
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<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										