



City of San Diego PURCHASE ORDER

PO No. 4500052207

Ship To: Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Date: 05/25/2014 Page 1 of 2
		Billing Contact: PORTIA BELL 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 DEST 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	DEPARTMENT OPEN-FURNITURE PURCHASE ORDER FOR FURNITURE @ ETDC FLIP TOP TABLES, SQUARED EDGE, LAM, T-LEG 30D 60W TOTAL QTY. 88 x \$396.90=\$34,927.20. FOCUS, SIDE CHAIR, BLACK FRAME, WITH CASTERS, ARMLESS TOTAL QTY.176 x \$217.04=\$38,199.04. CONTRACT # 4600001715. SERVICES (TAXABLE) SERVICES (NON-TAXABLE) DEPARTMENT CONTACT PERSON KEVIN SULLIVAN (619)668-2093 BILLING CONTACT PORTIA BELL (619)668-2001	88,026.98 EA	USD 1.00	USD 88,026.98

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



City of San Diego

PURCHASE ORDER

PO No. 4500052207

Ship To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331
		Date: 05/25/2014 Page 2 of 2 Billing Contact: PORTIA BELL 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 DEST Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 88,026.98</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 88,026.98</td> </tr> </table>	Line Item Total	\$ 88,026.98	Tax	\$ 0.00	PO Total	\$ 88,026.98
Line Item Total	\$ 88,026.98						
Tax	\$ 0.00						
PO Total	\$ 88,026.98						
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							