



City of San Diego PURCHASE ORDER

PO No. 4500052557

Ship To: Center ID: TRRC TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 SAN DIEGO CA 92101-4901	Date: 06/11/2014 Page 1 of 2 Billing Contact: KAYOKO TAKAHASHI Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	COLLECTIONS MOVE Per Quotation #90199 dated 06/09/2014: Collections Move: Furniture Planning Services: Relocated to Plaza Hall, 202 C Street, San Diego, CA 92101 Contact: DeeDee Alari 619-533-3888	188,008.77 EA	USD 1.00	USD 188,008.77

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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