



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058644

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/10/2014	Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
Phone: 619 236-0500	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>CUBICLE FURNITURE</p> <p>ONE TIME ONLY PURCHASE ORDER FOR SYSTEMS FURNITURE AND STORAGE. PRODUCT TYPE: HERMAN MILLER CANVAS WORKSTATION QTY: #11 FOR: CODE COMPLIANCE AND ENGINEERING BUILDINGS</p> <p>(QUOTE #99898 ATTACHED)</p> <p>SCOPE OF WORK: 1. DESIGN SYSTEMS FURNITURE WHICH INCLUDES FIELD RESEARCH, PROGRAMMING WORKSTATIONS, MAKING COLOR SELECTIONS, PRODUCING ALL DRAWINGS, PRODUCT SPECIFICATIONS FOR REVIEW AND APPROVAL. 2. COORDINATE AND PROJECT MANAGE ASSEMBLY OF SYSTEMS FURNITURE AND SUPPLY ELECTRICAL AND DATA INFORMATION WHERE APPLICABLE. 3. COORDINATE ALL SERVICES WITH PROJECT CONTACT.</p> <p>PROJECT CONTACT: WALTER GEFROM 619-527-7509</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p> <p style="margin-left: 20px;">Non-Deductible Tax</p>	1 EA	USD 25,677.88	USD 25,677.88
				USD 2,054.23
2	<p>INSTALLATION SERVICES</p> <p>ONE TIME ONLY PURCHASE ORDER FOR INSTALLATIONS SERVICES FOR PRODUCT TYPE: HERMAN MILLER CANVAS WORKSTATION QTY: #11 FOR: CODE COMPLIANCE AND ENGINEERING BUILDINGS.</p>	1 EA	USD 7,185.90	USD 7,185.90

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>
	<p>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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 574.87
3	INSTALLATIONS SERVICES NON- TAXABLE ONE TIME ONLY PURCHASE ORDER FOR INSTALLATION SERVICES NON-TAXABLE.	1 EA	USD 798.43	USD 798.43

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