



City of San Diego PURCHASE ORDER

PO No. 4500059835

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: 11/20/2014 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: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FURNITURE ORDER PURCHASE ORDER FOR TABLES: (25) EA HERMAN MILLER EVERYWHERE FLIP TOP TABLES, 30X60,DT5AS.3060LT FLIP-TOP RECT TABLE, SQUARED EDGE, LAM, T-LEG 30D 30W. J6- TOP/EDGE FINISH FROSTED SLATE GREY CL-LEG FINISH COOL GREY NEUTRAL 20 COASTERS/GLIDES, CASTERS CHAIRS-5641- (50) EA. FOCUS, SIDE CHAIR, BLACK FRAME WITH CASTERS, ARMLESS MC1-MESH BACK COLO/BLACK MESH FABRIC-FABRIC OR LEATHE, FABRIC GRADE SELECTIONS 26-GRDS-FABRIC GRADE SE, FABRIC GRADE 5 BANDWIDTH-FABRICK GRADE 5 BANDWIDTH STANDARD COLOR SELECTION 9114818-BANDWIDTH COLOR BANDWIDTH DOWNTOWN. TAXABLE AND NON-TAXABLE SERVICE FOR THE EFFECTIVE PERIOD 07/01/14-06/30/15. CONTRACT # 4600001751, QUOTE # 101416 DEPARTMENT CONTACT KEVIN SULLIVAN (619)668-2093 kmsullivan@sandiego.gov ACCOUNTS PAYABLE CONTACT PORTIA BELL (619)668-2001 pbell@sandiego.gov INSURANCE TO BE UPDATED AS REQUIRED	27,181.9 EA	USD 1.00	USD 27,181.90

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