



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500060503**

<b>Ship To:</b> Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 12/17/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>

<b>Vendor:</b>  G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702  <b>Vendor ID:</b> 10017175 <b>Phone:</b> 619 236-0500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Systems Furniture</b> New Installation and Reconfiguration of Herman Miller Products. Service Includes design services for new and relocation projects per contract</p> <p>Department Contact: Josh Nottingham 619-236-0500 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov</p> <p>Non-Deductible Tax</p>	1 EA	USD 85,212.06	USD 85,212.06
				USD 6,816.96
2	<p><b>Services</b> Installation Services that include inside delivery, uncrating of all products, assembly of products, installation if required, removal of all debris, wipe down surfaces, and complete punch list.</p> <p>Department Contact: Josh Nottingham 619-236-0500 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov</p> <p>Non-Deductible Tax N Txbl Value Freight</p>	1 EA	USD 26,423.65	USD 26,423.65
				USD 2,113.90
				USD 2,935.96
3	<p><b>Office Furniture</b> Conference tables, desk chairs, and bookcase</p> <p>Department Contact: Josh Nottingham 619-236-0500 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov</p> <p>Non-Deductible Tax</p>	1 EA	USD 23,855.82	USD 23,855.82
				USD 1,908.47

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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