



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500061466**

<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> 01/29/2015 <b>Page 1 of 3</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> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>Furniture Product</b> G/M Business Interiors Furniture Product and Services Quote: 102575  Tax: \$2,801.80  Contract# 4600001751  Department Contact: Brad Bennett 619-236-6191 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov  Non-Deductible Tax	1 EA	USD 32,757.09	USD 32,757.09
				USD 2,620.57
2	<b>Services</b> G/M Business Interiors Furniture Product and Services Quote: 102575  Tax: \$2,801.80  Contract# 4600001751  Department Contact: Brad Bennett 619-236-6191 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov  Non-Deductible Tax	1 EA	USD 2,265.42	USD 2,265.42
				USD 181.23
3	<b>Services</b> G/M Business Interiors Furniture Product and Services	1 EA	USD 2,426.83	USD 2,426.83

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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

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<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">37,449.34</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,801.80</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>40,251.14</b></td> </tr> </table>	Line Item Total	\$	37,449.34	Tax	\$	2,801.80	<b>PO Total</b>	<b>\$</b>	<b>40,251.14</b>
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