



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061471

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Center ID: EMTS Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/29/2015 Page 1 of 2 Billing Contact: PERLA SILVA 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: FOB DESTINATION Deliver on or before: 02/10/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY15 SITSTNDSTATIONS ERGONOMIC SIT/STAND STATIONS FOR EMTS EMLOYEES. FOR METRO EMPLOYEES. DEPARTMENT CONTACT: NICK HARING 619-758-2302.	61,500 EA	USD 1.00	USD 61,500.00
2	DEPT OPEN FY15 SITSTNDSTATIONS ERGONOMIC SIT/STAND STATIONS FOR EMTS EMPLOYEES. FOR MUNI EMPLOYEES. DEPARTMENT CONTACT: NICK HARING 619-758-2302.	56,500 EA	USD 1.00	USD 56,500.00
3	DEPT OPEN FY15 STSTNDSTATIONS ERGONOMIC SIT/STAND STATIONS FOR EMTS EMPLOYEES. FOR EMTS WATER EMPLOYEES. DEPARTMENT CONTACT: NICK HARING 619-758-2302.	32,900 EA	USD 1.00	USD 32,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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