



City of San Diego PURCHASE ORDER

PO No. 4500062665

Ship To: Center ID: TRRC TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 SAN DIEGO CA 92101-4901	Date: 03/12/2015 Page 1 of 2
		Billing Contact: KATHLEEN WHITE 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	OFFICE FURNITURE HERMAN MILLER QUOTE 90199 - DATED 2-20-15 ORDER FOR SYSTEMS FURNITURE PRODUCT TYPE: HERMAN MILLER CANVAS PRODUCT WORKSTATION QUANTITY (13) FOR: PHASE 1 - COLLECTION DEPT REMODEL CONTACT PERSON: DIANA MUZQUIZ 619-744-3190 Non-Deductible Tax	89,942.04 EA	USD 1.00	USD 89,942.04
				USD 7,195.36
2	DELIVERY & INSTALL NON-TAXABLE SRVCS SERVICES NON-TAXABLE - RELATED TO DELIVERY, INSTALLATION & PROJECT MGMT	2,731.59 EA	USD 1.00	USD 2,731.59
3	DELIVERY & INSTALL TAXABLE SRVCS SERVICES - TAXABLE - RELATED TO DELIVERY, INSTALLATION & PROJECT MGMT Non-Deductible Tax	24,584.3 EA	USD 1.00	USD 24,584.30
				USD 1,966.74

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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