# City of San Diego
# PURCHASE ORDER

**PO No.** **4500063832**

**Ship To:** **Center ID:** LIBJ
LIBRARY-BENJAMIN
BRANCH MANAGER MS 17
5188 ZION AVE
SAN DIEGO CA 92120-2728

**Bill To:**
LIBRARY-BENJAMIN
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

**Date:** 04/21/2015 **Page 1 of 2**

**Billing Contact:**
NICHOLAS DIZON

**Telephone:**

**Vendor:**
B+C Furniture Solutions
2251 San Diego Ave B208
San Diego CA 92110

**Vendor ID:** 10030667 **Phone:** 858-549-3735

**Terms:**
within 30 days Due net

**Delivery Terms:**
FOB DESTINATION

**Deliver on or before:** 04/08/2015

**Buyer:** Susannah Shoaf

**Telephone:** 619-236-6190

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **Turn-key work**<br>Per B+C Furniture Solutions Proposal#: 14437, Dated 3/24/2015<br><br>Product#: TURN-KEY, TURN-KEY QUOTE TO INCLUDE DEMO EXISTING CIRCULATION DESK, FLOORING, HALF WALLS, ELECTRICAL LOCATIONS, TRENCH FOR NEW POWER/DATA IN NEW DESK, INSTALL NEW FLOORING, PATCH & PAINT WALLS, INSTALL NEW CIRCULATION DESK, TRANSPORT CART, MONITOR ARMS, ONSITE DURING NORMAL BUSINESS HOURS<br><br>Billing Contact:<br>Nicholas Dizon<br>619-236-5857<br>NDizon@sandiego.gov | 1 EA | USD 43,380.07 | USD 43,380.07 |
| | Non-Deductible Tax | | | USD 3,470.40 |
| 2 | **Shipping**<br>Product#: S & H, Shipping & Handling | 1 EA | USD 250.00 | USD 250.00 |
| | Non-Deductible Tax | | | USD 20.00 |
| 3 | **Labor**<br>Product#: D & I LABOR, QUOTE TO INCLUDE: LABOR TO UNLOAD & RECEIVE PRODUCT FROM TRUCKING COMPANY, LOAD ONTO COMPANY TRUCK TO DELIVER AND INSTALL **LABOR DURING NORMAL BUSINESS HOURS MON - FRI 7:30AM - 4PM** INCLUDES TRASH REMOVAL<br><br>INSURANCE TO BE UPDATED AS REQUIRED | 1 EA | USD 2,200.00 | USD 2,200.00 |
| | Non-Deductible Tax | | | USD 176.00 |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

**SEE LAST PAGE FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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| LIBRARY-BENJAMIN<br>BRANCH MANAGER MS 17<br>5188 ZION AVE<br>SAN DIEGO CA 92120-2728 | LIBRARY-BENJAMIN<br>CENTRAL LIBRARY-BUSNSS OFFC MS 17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416 | **Billing Contact:**<br>NICHOLAS DIZON<br>**Telephone:** |

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| | | |
|---|---|---|
| Line Item Total | $ | 45,830.07 |
| Tax | $ | 3,666.40 |
| **PO Total** | **$** | **49,496.47** |

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