



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500064348**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/08/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <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> 06/30/2015
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

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	<b>FY15 ITEM G/M BUSINESS INTERIORS</b> Design and purchase systems furniture for Civic Center Plaza 8th Floor Build-out for citywide EAM ERP project.  Quote# 99202 INSURANCE TO BE UPDATED AS REQUIRED  Design systems furniture for CCP8 Build-out, which includes field research: programming workstations: making color selections: producing all drawings; product specifications for review and approval; purchase and assembly of workstations and chairs; and other products for citywide EAM ERP project.  Department Contact: Becky Weber (858) 614-5716  Non-Deductible Tax	1 EA	USD 81,859.67	USD 81,859.67
				USD 6,548.78
2	<b>FY15 ITEM SERVICES (TAXABLE)</b> Design and purchase systems furniture for Civic Center Plaza 8th Floor Build-out for citywide EAM ERP project.  Services (Taxable)  Department Contact: Becky Weber (858) 614-5716  Non-Deductible Tax	1 EA	USD 18,729.08	USD 18,729.08
				USD 1,498.33
3	<b>FY15 ITEM SERVICES (NON-TAXABLE)</b> Design and purchase systems furniture for Civic Center Plaza 8th Floor Build-out for citywide EAM ERP project.	1 EA	USD 9,497.27	USD 9,497.27

<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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Services (Non-Taxable) Department Contact: Becky Weber (858) 614-5716			
4	<b>FY15 ITEM CHAIRS</b> Design and purchase systems furniture for Civic Center Plaza 8th Floor Build-out for citywide EAM ERP project. Chairs Department Contact: Becky Weber (858) 614-5716	58 EA	USD 350.00	USD 20,300.00
	Non-Deductible Tax			USD 1,624.00

<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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	<b>Notes:</b>			

<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>Line Item Total</b> \$ 130,386.02 <b>Tax</b> \$ 9,671.11  <b>PO Total</b> \$ 140,057.13
	<b>IMPORTANT!</b>
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