



City of San Diego

PURCHASE ORDER

PO No. 4500064792

Ship To: Center ID: ECPA ENG & CAP PROJ-ADMIN MS 651 9485 AERO DRIVE SAN DIEGO CA 92101-4901	Bill To: ENG & CAP PROJ-ADMIN 1010 2ND AVE STE 1200 SAN DIEGO CA 92101-4905	Date: 05/22/2015 Page 1 of 3
		Billing Contact: LINNIE GRAY Telephone:

Vendor: G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702 Vendor ID: 10033751 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Furniture product Furniture product per G/M Business Interiors quote #103969 Vendor contact: Josh Nottingham - 619-236-0500 Department Contact: Brad Bennett - 619-236-6191 Contract Number: 4600001751 Non-Deductible Tax	69,799.72 EA	USD 1.00	USD 69,799.72
				USD 5,583.98
2	Furniture product Furniture product per G/M Business Interiors quote #103969 Vendor contact: Josh Nottingham - 619-236-0500 Department Contact: Brad Bennett - 619-236-6191 Non-Deductible Tax	16,815.71 EA	USD 1.00	USD 16,815.71
				USD 1,345.26
3	Services, taxable Taxable services per G/M Business Interiors quote #103969 Vendor contact: Josh Nottingham - 619-236-0500 Department Contact: Brad Bennett - 619-236-6191 Non-Deductible Tax	57,962.89 EA	USD 1.00	USD 57,962.89
				USD 4,637.03
4				

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 <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 Non-taxable services per G/M Business Interiors quote #103969 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Vendor contact: Josh Nottingham - 619-236-0500 Department Contact: Brad Bennett - 619-236-6191	13,505.32 EA	USD 1.00	USD 13,505.32
5	Furniture product Furniture product per G/M Business Interiors quote #103969 - workstations Vendor contact: Josh Nottingham - 619-236-0500 Department Contact: Non-Deductible Tax	151,200.28 EA	USD 1.00	USD 151,200.28
				USD 12,096.02

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