



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064911

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/27/2015 Page 1 of 3
		Billing Contact: MANUEL BRISENO 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: Susannah Shoaf Telephone: 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	FY15 ITEM CUBICLE WORKSTATIONS To pay for cubicle materials and installation for move to EPM area. Cubicle workstations. Quote# 101937. Materials Department Contact: Wilson Kennedy (858) 614-4070 Non-Deductible Tax	1 EA	USD 48,518.15	USD 48,518.15
				USD 3,881.45
2	FY15 ITEM SERVICES TAXABLE To pay for cubicle materials and installation for move to EPM area. Cubicle workstations. Quote# 101937. Services - Taxable Department Contact: Wilson Kennedy (858) 614-4070 Non-Deductible Tax	1 EA	USD 13,240.27	USD 13,240.27
				USD 1,059.22
3	FY15 ITEM SERVICES NON TAXABLE To pay for cubicle materials and installation for move to EPM area. Cubicle workstations. Quote# 101937. Services - Non-Taxable INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	1 EA	USD 1,080.54	USD 1,080.54

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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	Department Contact: Wilson Kennedy (858) 614-4070			

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