



City of San Diego PURCHASE ORDER

PO No. 4500067540

| | | |
|---|---|--|
| 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: 07/17/2015 Page 1 of 3 |
| | | Billing Contact: MANUEL BRISENO Telephone: |

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| 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: DO NOT USE Telephone: |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|--------------|------------|----------------|
| 1 | FY16 ITEM WORK STATIONS AND CHAIRS Design and purchase systems furniture for Civic Center Plaza 8th Floor build-out for citywide EAM ERP Project. per quote: 99202 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 | 73,105.39 EA | USD 1.00 | USD 73,105.39 |
| | | | | USD 5,848.43 |
| 2 | FY16 ITEM SERVICES (TAXABLE) 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 | 20,303.34 EA | USD 1.00 | USD 20,303.34 |
| | | | | USD 1,624.27 |
| 3 | FY16 ITEM SERVICES (NON-TAXABLE) Design and purchase systems furniture for Civic Center Plaza 8th Floor build-out for citywide EAM ERP Project. Services (Non-Taxable) Department Contact: Becky Weber (858) 614-5716 | 6,215.32 EA | USD 1.00 | USD 6,215.32 |
| 4 | FY16 ITEM CHAIRS | 18,974.7 EA | USD 1.00 | USD 18,974.70 |

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| 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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| | Design and purchase systems furniture for Civic Center Plaza 8th Floor build-out for citywide EAM ERP Project. Seating Chairs Department Contact: Becky Weber (858) 614-5716 Non-Deductible Tax | | | USD 1,517.98 |

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