



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500072106**

<b>Ship To:</b> CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	<b>Center ID:</b> NECC	<b>Bill To:</b> CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	<b>Date:</b> 10/12/2015 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Vivian Gies  <b>Telephone:</b>
<b>Vendor:</b>  G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702  <b>Vendor ID:</b> 10033751 <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> 06/30/2016  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>PRODUCT SUBTOTAL</b></p> <p>VARIOUS OFFICE FURNITURE FOR CODE ENFORCEMENT. QUOTE# 112457</p> <p>AS MAY BE REQUIRED THROUGH 6/30/2016</p> <p>DEPT CONTACT: LINDA MARTINEZ 619-236-5507 MARTINEZLM@SANDIEGO.GOV</p> <p>BILLING CONTACT: VIVIAN GIES 619-236-6007 VGIES@SANDIEGO.GOV</p> <p>Non-Deductible Tax</p>	34,810.49 EA	USD 1.00	USD 34,810.49
2	<p><b>SERVICES - TAXABLE</b></p> <p>VARIOUS OFFICE FURNITURE FOR CODE ENFORCEMENT. QUOTE# 112457</p> <p>DEPT CONTACT: LINDA MARTINEZ 619-236-5507 MARTINEZLM@SANDIEGO.GOV</p> <p>BILLING CONTACT: VIVIAN GIES 619-236-6007 VGIES@SANDIEGO.GOV</p> <p>Non-Deductible Tax</p>	7,886.84 EA	USD 1.00	USD 7,886.84
3	<p><b>SERVICES - NON-TAXABLE</b></p> <p>NON-TAXABLE SERVICES: product into building and staging for assembly, setting product in place, any assembly required, and final adj ustments/cleaning/vacuuming/polishing of product and room</p>	876.32 EA	USD 1.00	USD 876.32

**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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