



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500078391

**Date:** 06/10/2016      **Page 1 of 2**

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
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<b>Vendor:</b> G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702  <b>Vendor ID:</b> 10033751 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	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>Furniture - Herman Miller Workstations</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide thirty-eight (38) Herman Miller Canvas Workstations and thirty-six (36) TU Storage units. Vendor will receive and inspect all products, assemble and set up Herman Miller Canvas Workstations & TU Storage units into place, per quote 94637.  ***Contact to schedule services: Tracy Mangum, 858-541-4329.  This PO is valid from 06/01/2016 through 06/30/2016.  Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 60,631.76
****					USD 4,850.54
2	<b>Services - Taxable</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Services, Taxable for: assemble and set up thirty-eight (38) Herman Miller Canvas Workstations and thirty-six (36) TU Storage units into place, per quote 94637.  ***Contact to schedule services: Tracy Mangum, 858-541-4329.  This PO is valid from 06/01/2016 through 06/30/2016.  Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 19,368.34
****					USD 1,549.46
3	<b>Services - Non-Taxable</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Services, Non-Taxable for: assemble and set up thirty-eight (38) Herman	06/30/2016	1 EA	USD 1,538.41	USD 1,538.41

<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; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Date: 06/10/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>Miller Canvas Workstations and thirty-six (36) TU Storage units into place, per quote 94637.</p> <p>***Contact to schedule services: Tracy Mangum, 858-541-4329.</p> <p>This PO is valid from 06/01/2016 through 06/30/2016.</p> <p>Item completely delivered</p>				
<p><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></p>				Line Item Total \$	560,500.00
<b>IMPORTANT!</b>				Tax \$	0.00
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				<b>PO Total \$</b>	<b>560,500.00</b>