



City of San Diego PURCHASE ORDER

PO No. 4500084640

Date: 10/05/2016 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Bill To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702 Vendor ID: 10033751 Telephone: 619-236-0500 E-Mail: jnottingham@gmbi.net	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open Task Seating/New Cubicles Public Works - Construction Management & Field Services Division will move to a new building - PO is for the new cubicles, seating, conference room and shelving. Quote #: 110105 Vendor: G/M Business Dept Contact: Isac Vallejo, 858-573-5025, lVallejo@sandiego.gov Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.gov Non-Deductible Tax	06/30/2017	1 EA	USD 813,448.93	USD 813,448.93
					USD 65,075.91
2	Services - Taxable Non-Deductible Tax	06/30/2017	1 EA	USD 173,948.99	USD 173,948.99
					USD 13,915.91
3	Freight Non-Deductible Tax	06/30/2017	1 EA	USD 761.81	USD 761.81
					USD 60.95
4	Services - Non Taxable	06/30/2017	1 EA	USD 19,327.67	USD 19,327.67

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,007,487.40 Tax \$ 79,052.77
<p align="center">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 1,086,540.17