



City of San Diego PURCHASE ORDER

PO No. 4500088107

Date: 03/15/2017 **Page 1 of 1**

Ship To: MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@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: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM WORKSTATIONS WALA MICRO STAFF WORKSTATIONS SIT & STAND DESKS FOR ALVARADO MICROBIOLOGY STAFF OFFICE. 14 ea. HERMAN MILLER CANVAS WORKSTATIONS AND PEDESTALS; 4 ea. HERMAN MILLER L SHAPED SIT & STAND DESKS AND PEDESTALS; 2 ea. THREE DRAWER LATERAL FILE CABINETS; 2 ea. STORAGE CASES. DEPARTMENT CONTACT: DAN SILVAGGIO @ 619-668-3242/760-975-9603. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item completely delivered	04/15/2017	1 EA	USD 25,315.24	USD 25,315.24 USD 1,961.93
2	FY17 TAXABLE SERVICES TAXABLE SERVICES. Non-Deductible Tax Item completely delivered	04/15/2017	6,315.25 EA	USD 1.00	USD 6,315.25 USD 489.44
3	FY17 ITEM NON TAXABLE SVS FY17-NON TAXABLE SERVICES. Item completely delivered	04/15/2017	701.7 EA	USD 1.00	USD 701.70

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,332.19
IMPORTANT!	Tax \$ 2,451.37
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 \$ 34,783.56