



City of San Diego PURCHASE ORDER

PO No. 4500088512

Date: 04/04/2017 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
--	---	--

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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 OFFICE CUBICLES WASTEWATER COLLECTION CUBICLES FOR FEWD, ENGINEERING, RECEPTION AND FIELD EMPLOYEE SECTIONS AT MOC 1 AND WATER CONSTRUCTION & MAINTENANCE/VALVE NORTH SECTION AT MOC 1. PO released NTE as may be required. Update insurance and business tax as required. CONTRACT # 4600002257 DEPT CONTACT: TERE HELMINSKI 858-654-4489 Item partially delivered	06/30/2017	129,000 EA	USD 1.00	USD 129,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 129,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 129,000.00