

City of San Diego PURCHASE ORDER

PO No. 4500088921

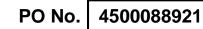
Date: 04/18/2017

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Ship To	:	Bill To:			Billing (Contact:		
MWWD-FINANCIAL SERVICES					Billing Contact: Monica Langston			
	INTS PAYABLE MS 901A DPAZ WAY	9192 TOPAZ WAY SAN DIEGO CA 92123			Telephone:			
	EGO CA 92123-1119	0/11/0/2000/1/02/20			E-Mail:MLANGSTON@SANDIEGO.GOV			
Vendo				rms:				
Venue	440 West & Street Suite 440			thin 30 days Due net !livery Terms:				
	San Diego CA 92101-3702				lerms: tination			
			Βι	iyer:	Katı	rina McDona	ld	
		Telepho			one: 619 236-6038			
Vendor	ID: 10033751 Telephone:619-236-05	00 E-Mail: jnottingham@gmbi.net	E-	Mail:	KMI	McDonald@s	sandiego	o.gov
Line #	Item ID/Description	Del.Date	Quantity/L	JM	Ui	nit Price	Exte	nded Price
1	MOC 2 CONF.RM 2E TABLE	06/30/2017	4	EA	USD	13,046.64	USD	13,046.6
1	PURCHASE LARGE TABLE FOR MOC 2 CON WITH CONNECTRAC IN CARPET			LA	030	13,040.04	030	13,040.0
	DEPARTMENT CONTACT: JOHN MINHAS 85	3-614-4593						
	OUTLINE AGREEMENT #4600002257 BID #C	OOPC						
	Pricing from Quote 137141							
	Non-Deductible Tax						USD	1,011.1
***	Item completely delivered				_			
2	MOC2 CONF. RM 2E&2F TABLES AND CHAIF PURCHASE TABLES AND CHAIRS FOR MOC		1	EA	USD	29,711.17	USD	29,711.1
	DEPARTMENT CONTACT JOHN MINHAS 858-614-4593							
	OUTLINE AGREEMENT #4600002257 BID #C	DOPC						
	Pricing from Quote 137141							
	Non-Deductible Tax						USD	2,302.6
****	Item completely delivered							
3	SERVICES (TAXABLE)	06/30/2017	1	EA	USD	678.19	USD	678.1
	SERVICES (TAXABLE)							
	DEPARTMENT CONTACT JOHN MINHAS 858-614-4593							
	OUTLINE AGREEMENT #4600002257 BID #C	DOPC						
	Pricing from Quote 137141							
****	Non-Deductible Tax Item completely delivered						USD	52.5
					-			
4	SERVICES (NON-TAXABLE)	06/30/2017	1	EA	USD	2,461.58	USD	2,461.5
	SERVICES (NON-TAXABLE)				1			
	DEPARTMENT CONTACT JOHN MINHAS 858	-614-4593						
Notes: Th	he Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/	/purchasing	/	SI		ST F	PAGE
IMPORTANT!					FOR TOTAL			
					1			/~ L



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Line #	Item ID/Description Del.Date	Quantity/UM	Unit Price E	xtended Price
	OUTLINE AGREEMENT #4600002257 BID #COOPC			
	Pricing from Quote 137141			
*	Item completely delivered			
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				
		Line Item Total \$	45,897.5	
	IMPORTANT!		Tax \$	3,366.2
oncur	e prompt payments, PO # must appear on all shipments and invoices o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	: all invoices must be	PO Total \$	49,263.8