



City of San Diego PURCHASE ORDER

PO No. 4500088921

Date: 04/18/2017 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@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 Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	MOC 2 CONF.RM 2E TABLE PURCHASE LARGE TABLE FOR MOC 2 CONFERENCE RM 2E-WAVEWORKS TABLE 24DX96W WITH CONNECTRAC IN CARPET DEPARTMENT CONTACT: JOHN MINHAS 858-614-4593 OUTLINE AGREEMENT #4600002257 BID #COOPC Pricing from Quote 137141 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 13,046.64	USD 13,046.64
****					USD 1,011.11
2	MOC2 CONF. RM 2E&2F TABLES AND CHAIRS PURCHASE TABLES AND CHAIRS FOR MOC 2 CONFERENCE RM 2E AND 2F DEPARTMENT CONTACT JOHN MINHAS 858-614-4593 OUTLINE AGREEMENT #4600002257 BID #COOPC Pricing from Quote 137141 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 29,711.17	USD 29,711.17
****					USD 2,302.62
3	SERVICES (TAXABLE) SERVICES (TAXABLE) DEPARTMENT CONTACT JOHN MINHAS 858-614-4593 OUTLINE AGREEMENT #4600002257 BID #COOPC Pricing from Quote 137141 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 678.19	USD 678.19
****					USD 52.56
4	SERVICES (NON-TAXABLE) SERVICES (NON-TAXABLE) DEPARTMENT CONTACT JOHN MINHAS 858-614-4593	06/30/2017	1 EA	USD 2,461.58	USD 2,461.58

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Date: 04/18/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	OUTLINE AGREEMENT #4600002257 BID #COOPC Pricing from Quote 137141 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	45,897.58
IMPORTANT!				Tax \$	3,366.29
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 \$	49,263.87