



# City of San Diego PURCHASE ORDER

**PO No.** 4500089465

**Date:** 05/11/2017 **Page 1 of 1**

<b>Ship To:</b> CSD FIELD SVCS MOCII 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> YVONNE ALCOSER  <b>Telephone:</b>  <b>E-Mail:</b> yalcoser@sandiego.gov
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<b>Vendor:</b> G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702  <b>Vendor ID:</b> 10033751 <b>Telephone:</b> 619-236-0500 <b>E-Mail:</b> jnottingham@gmbi.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>PO GM Interiors furniture</b> Construct new cubicles in muster room for Cross Connection and move devices and computer to new device room. May 4, 2017 to June 2017  PO released NTE as may be required. Update insurance and business tax as required.  **** Item completely delivered	06/30/2017	30,453.68 EA	USD 1.00	USD 30,453.68

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 30,453.68 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 30,453.68</b>