



City of San Diego PURCHASE ORDER

PO No. 4500089731

Date: 05/22/2017 **Page 1 of 1**

Ship To: P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@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: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Product Subtotal	06/30/2017	1 EA	USD 24,106.34	USD 24,106.34
	Coact, Table, End Table				
	Non-Deductible Tax				USD 1,868.24
2	Services (Taxable)	06/30/2017	1 EA	USD 1,021.28	USD 1,021.28
	Cubic 77x30.25x32.5 Non-Tuffed Sofa				
	Non-Deductible Tax				USD 79.16
3	Services (Non-Taxable)	06/30/2017	1 EA	USD 3,706.87	USD 3,706.87
	Storage double doors-36"x21.875"48"				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,834.49
IMPORTANT!	Tax \$ 1,947.40
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 \$ 30,781.89