

PO No. 4500090215

Date: 06/06/2017 P

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BRANCH 5922 RA	Y-PARADISE HILLS H MANAGER MS 17								
5922 RA		LIBRARY DEPARTMENT			Billing Contact: ROOSEVELT WILLIAM III				
SAN DIE	ANCHO HILLS DR	330 PARK I SAN DIEGO	BLVD D CA 92101			Telephone	e:		
	EGO CA 92139-3137					E-Mail:RC	OSEVELT	W@SANI	DIEGO.GO
Vendor	" Demco Inc				Terms:	deve Due			
	PO Box 7488				Delivery	days Due	net		
	Madison WI 53707				FOB Des	tination			
					Buyer:	Ray F	alcon		
					Telepho	ne: 619-2	36-6037		
Vendor I	ID: 10003994 Telephone:800-462-870	9 E-Mail:	order@demco.com		E-Mail:	RFalc	on@sandie	ego.gov	
Line #	Item ID/Description		Del.Date	Quant	ity/UM	Unit	Price	Extend	led Price
1	ALLIED CHOICE STACK CHAIRS 14" DEMCO QUOTATION CONTRACT/BID ID: L06	984	06/30/2017		12 EA	USD	41.54	USD	498.48
	PO released NTE as may be required. Update insurance and business tax as required								
	ITEM # P136-6157								
	DESCRIPTION BALLIED CHOICE STACK CHAIRS 14" -BLUE								
	IF YOU HAVE ANY ADDITIONAL QUESTIONS ROOSEVELT WILLIAMS III AT 619-238-6648	OR CONCERN	S PLEASE CONTACT						
**	Non-Deductible Tax Item completely delivered							USD	38.63
						_			
2	BEAN BAG SEATING HIGH BACK DEMCO QUOTATION CONTRACT/BID ID: L06	984	06/30/2017		2 EA	USD	65.25	USD	130.50
	ITEM # P135-9557								
	DESCRIPTION BEAN BAG SEATING HIGH BACK RED								
	IF YOU HAVE ANY ADDITIONAL QUESTIONS ROOSEVELT WILLIAMS III AT 619-238-6648	OR CONCERN	S PLEASE CONTACT						
**	Non-Deductible Tax Item completely delivered							USD	10.1 <i>′</i>
3	ALLIED AERO SERIES ACTIVITY TABLE DEMCO QUOTATION CONTRACT/BID ID: L06	984	06/30/2017		3 EA	USD	206.15	USD	618.4
	ITEM # P136-1582								
	DESCRIPTION ALLIED AERO SERIES ACTIVITY TABLE; FUS	ION MAPLE, TE	AL EDGE, BLACK FRAM	E					
	IF YOU HAVE ANY ADDITIONAL QUESTIONS ROOSEVELT WILLIAMS III AT 619-238-6648	OR CONCERN	S PLEASE CONTACT						
lotes: Th	ne Terms and Conditions of this Purchase Or	der are availal	ble at http://sandiego.g	ov/purcha	ising/	SE		ST P	AGE
	IMPORTANT!								





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.ine #	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price	
**	Non-Deductible Tax					USD	47.9
	Item completely delivered			_			
4	VIRCO ZUMA CHAIRS, BLACK FINISH DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	24 EA	USD	89.66	USD	2,151.8
	ITEM # P121-0276						
	DESCRIPTION VIRCO ZUMA CHAIRS, BLACK FINISH BLUEBERRY						
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCEP ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
**	Non-Deductible Tax Item completely delivered					USD	166.77
5	MUZO MOBILE FLIP, CIRCLE DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	699.23	USD	699.23
	ITEM # P136-5301						
	DESCRIPTION MUZO MOBILE FLIP, CIRCLE, 42" TITANIUM						
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCEP ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
**	Non-Deductible Tax Item completely delivered					USD	54.19
6	MUZO MOBILE FLIP DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	699.23	USD	699.23
	ITEM # P136-5303						
	DESCRIPTION MUZO MOBILE FLIP, CRESCENT, 42" TITANIUM						
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCEP ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
**	Non-Deductible Tax Item completely delivered					USD	54.19
7	VIRCO TEXT MOBILE FLIP DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	4 EA	USD	2,185.16	USD	8,740.64
	ITEM # P122-2186						
	DESCRIPTION VIRCO TEXT MOBILE FLIP TABLES,30X60X24 GRAY NEBULA/BLACK FRAME						
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCEP ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
lotes: Th	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego.g	jov/purchasing/	S	EE LA	ST	PAGE
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	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed al				IUN		AL





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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price		
***	Non-Deductible Tax Item completely delivered					USD	677.40	
8	VIRCO TEXT MOBILE FLIP TABLES DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	4 EA	USD	2,183.56	USD	8,734.24	
	ITEM # P122-2183							
	DESCRIPTION VIRCO TEXT MOBILE FLIP TABLES, 30X72X20 GRAY NEBULA/BLACK FRAME							
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT						
****	Non-Deductible Tax Item completely delivered					USD	676.90	
9	FLAT SHELF BOOKTRUCKS DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	217.02	USD	217.02	
	ITEM # P122-2907							
	DESCRIPTION FLAT SHELF BOOKTRUCKS, 3 FLAT SHELVES							
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT						
****	Non-Deductible Tax Item completely delivered					USD	16.82	
10	9600.49 DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	217.02	USD	217.02	
	ITEM # P122-3393							
	DESCRIPTION 9900.49 WINE							
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT						
****	Non-Deductible Tax Item completely delivered					USD	16.82	
11	FLAT SHELF BOOKTRUCKS DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	217.02	USD	217.02	
	ITEM # P122-3394							
	DESCRIPTION FLAT SHELF BOOKTRUCKS, 3 FLAT SHELVES TEAL							
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT						
Notes: T	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego.ge	ov/purchasing/	SI		STE	PAGE	
	IMPORTANT!				SEE LAST PAGE FOR TOTAL			





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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price	
***	Non-Deductible Tax Item completely delivered					USD	16.8
12	SINGLE SIDED SLOPED SHELF BOOKTRUCKS DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	176.46	USD	176.4
	ITEM # P122-2926						
	DESCRIPTION SINGLE SIDED SLOPED SHELF BOOKTRUCKS, END OF R	ANGE TRUCKS					
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
***	Non-Deductible Tax Item completely delivered					USD	13.6
13	SINGLE SIDED SLOPED SHELF BOOKTRUCKS DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	176.46	USD	176.4
	ITEM # P809158						
	DESCRIPTION SINGLE SIDED SLOPED SHELF BOOKTRUCKS, END OF R	ANGE TRUCKS ORANGE Z					
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
	Non-Deductible Tax					USD	13.6
***	Item completely delivered			_			
14	SINGLE SIDED SLOPED SHELF BOOKTRUCKS DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD	176.46	USD	176.4
	ITEM # P809158						
	DESCRIPTION SINGLE SIDED SLOPED SHELF BOOKTRUCKS, END OF R						
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCEF ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
***	Non-Deductible Tax Item completely delivered					USD	13.68
15	LOCKING CASTERS FOR AERO TABLE DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	3 EA	USD	89.88	USD	269.64
	ITEM # P136-1597						
	DESCRIPTION LOCKKNG CASTERS FOR AERO TABLE						
	IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648	RNS PLEASE CONTACT					
Notes: Th	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego.go	v/purchasing/	C C	E LA		
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	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed at				ΓUK		HL





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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price
***	Non-Deductible Tax Item completely delivered				U	SD 20.90
16	TAX DEMCO QUOTATION CONTRACT/BID ID: L06984	06/30/2017	1 EA	USD 2,01	0.38 US	SD 2,010.38
***	TAX IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER ROOSEVELT WILLIAMS III AT 619-238-6648 Item completely delivered	INS PLEASE CONTACT				
17	SHIPPING / HANDLING DEMCO QUOTATION CONTRACT/BID ID: L06984 SHIPPING / HANDLING IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCER	06/30/2017	1 EA	USD 80)8.85 US	SD 808.85
****	ROOSEVELT WILLIAMS III AT 619-238-6648 Item completely delivered	INS PLEASE CONTACT				
Notes: T	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego.g	ov/purchasing/	Line Item To	otal \$	26,541.92
	IMPORTANT!			Tax	\$	1,838.52
Fo ensur directed t	e prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices; a	Il invoices must be	PO Total	\$	28,380.44