



City of San Diego PURCHASE ORDER

PO No. **4500092710**

Date: 08/28/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: PORTIA BELL Telephone: E-Mail: pbell@sandiego.gov
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:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	PRODUCT SUBTOTAL Quote 116528 BREAK ROOM- CBV3828XS CONFERENCE, 38WX28H, FOUR STAR BASE, STATIC, METAL, PLATINUM. CONTACT PERSON: DESMOND STECHER CONTACT NUMBER: 619-668-2090 EMAIL: DStecher@sandiego.gov ACCOUNTS PAYABLE-PORTIA BELL CONTACT NUMBER:(619)668-2001 EMAIL: PBell@sandiego.gov Non-Deductible Tax	12/31/2017	1 EA	USD 36,366.50	USD 36,366.50
2	SERVICES (TAXABLE) BREAK ROOM FURNITURE: WW4848SQL-WAVEWORKS, 48DX48W, CONFERENCE TOP, SQUARE, HPL V478 *RIM PROFILE *SOFTENED PVC, PLATINUM GREY X * GROMMET *NO GROMMET STD * TOP LAMINATE *STANDARD LAMINATE 478 *LAMINATE COL *PLATINUM GREY CONTACT PERSON: DESMOND STECHER CONTACT NUMBER: 619-668-2090 EMAIL: DStecher@sandiego.gov ACCOUNTS PAYABLE:PORTIA BELL CONTACT NUMBER:(619)668-2001 EMAIL: PBell@sandiego.gov Non-Deductible Tax	12/31/2017	1 EA	USD 819.00	USD 819.00
3	SERVICES (NON-TAXABLE) 1011FT1.PS	12/31/2017	1 EA	USD 2,972.66	USD 2,972.66

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	LUMIN, FOUR-LEG CHAIR, PLASTIC SEAT & BACK, ARMLESS FC2 *FRAME INFORMATIC *SILVER FRAME G5 *CASTER/GLIDE OPTION * STANDARD GLIDE - *STACKING CART OPTION *NO STACK CART UPGRADE - *TABLET OPTION SE * NO TABLET UPGRADE - *GANGING BRACKET *NO GANGING BRACKET UPGRADE SC15 *PLASTIC SHELL COLI *LAGOON - *CA TECHNICAL BU * NO SELECTION - *PACKAGING OPTION *STD PACKAGING TAG: BREAK ROOM CONTACT PERSON: DESMOND STECHER CONTACT NUMBER: 619-668-2090 EMAIL: DStecher@sandiego.gov ACCOUNTS PAYABLE-PORTIA BELL CONTACT NUMBER:(619)668-2001 EMAIL: PBell@sandiego.gov				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	40,158.16
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				Tax \$	2,881.88
				PO Total \$	43,040.04