City of San Diego
PURCHASE ORDER

PO No. | **4500100116**

Date: 05/30/2018 **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Angelica Aguilar **Telephone:** **E-Mail:** RAGUILARMALD@SANDIEGO.G

Vendor: Commercial Furnishings Inc
9420 Activity Rd Ste J
San Diego CA 92126-4415

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Janet Polite
Telephone: 619-236-7017

Vendor ID: 10015355 **Telephone:** 858-271-8000 **E-Mail:** BMarrero@CFIFlooring.com

E-Mail: JPolite@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price
1	**Flooring Material** Supply and install Mannington Media Carpet tile at all areas. Total includes removal of existing glue down carpet, skim coat of concrete and bound base at CAB 11th floor. Department Contact: Amanda Leos 619-525-8535 Billing Contact: Angelica Aguilar 619-525-8504 E-mail Contact: RAguilarmald@sandiego.gov Item completely delivered	06/29/2018	1,200 YD2	36.23 EA 1 YD2 = 1 EA	USD	43,476.00
2	**Installation** Intallation of Tile/Carpet Item completely delivered	06/29/2018	1,200 YD2	13.28 EA 1 YD2 = 1 EA	USD	15,936.00
3	**Carpet Demo** Carpet Demo Item completely delivered	06/29/2018	1,200 YD2	2.93 EA 1 YD2 = 1 EA	USD	3,516.00
4	**8" Carpet Bound Base** Non-Deductible Tax Item completely delivered	06/29/2018	1,171 FT	2.66 EA 1 FT = 1 EA	USD USD	3,114.86 241.40
5	**Additional Yards of Demo** Item completely delivered	06/29/2018	828 YD2	1.50 EA 1 YD2 = 1 EA	USD	1,242.00

Notes: VENDOR QUOTE DATED 2/26/18
OA 4600002533 / DIR PROJECT ID 77286

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

Line Item Total	$	67,284.86
Tax	$	241.40
PO Total	**$**	**67,526.26**

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