



City of San Diego PURCHASE ORDER

PO No. **4000027467**

Ship To: Center ID: ARBA REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 San Diego CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Date: 09/27/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Goforth & Marti G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702 Vendor ID: 10033751 Phone: 619-236-0500	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Quote for: G/M Labor to remove all works	1 EA	USD 34,857.00	USD 34,857.00
<p style="font-size: 48px; opacity: 0.3; transform: rotate(-30deg);">FILE COPY</p>				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>

