



City of San Diego PURCHASE ORDER

PO No. 4000034259

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 01/10/2019 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: 01/10/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Office and System Furniture	1 EA	USD 22,500.35	USD 22,500.35
	Non-Deductible Tax			USD 1,743.77
2	Services (Taxable)	1 EA	USD 5,183.68	USD 5,183.68
	Non-Deductible Tax			USD 401.74
3	Service (non-taxable)	1 EA	USD 450.76	USD 450.76

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,134.79
	Tax \$ 2,145.51
	PO Total \$ 30,280.30
IMPORTANT!	
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