



City of San Diego PURCHASE ORDER

PO No. **4000027763**

Ship To: Center ID: ARBA PUBLIC UTILITIES DEPARTMENT LONG-RANGE PLANNING & WTR RESOURCES STE 300 525 B STREET SAN DIEGO CA 92101	Bill To:	Date: 10/02/2018 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	Canvas workstations and Fringe Lounge So Non-Deductible Tax	1 EA	USD 71,108.44	USD 71,108.44 USD 5,510.91
2	Services (taxable) Non-Deductible Tax	1 EA	USD 6,675.97	USD 6,675.97 USD 517.39
3	Services (non taxable)	1 EA	USD 14,650.05	USD 14,650.05

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 92,434.46 Tax \$ 6,028.30
	PO Total \$ 98,462.76
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