City of San Diego
PURCHASE ORDER

PO No. 4000030186

Ship To:	Center ID: ARBA	Bill To:		Date: 11/06/2018	Page 1 of 2

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: 11/06/2018   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: 06/30/2019

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Remove all workstations and filing cabin	1 EA	USD 272,731.26	USD 272,731.26

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 *Billing* Contact person at *Bill-To* address listed above

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San Diego CA 92101-4199

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STE 1700
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SAN DIEGO CA 92101

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within 30 days Due net

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Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	272,731.26
Tax	$	0.00
PO Total	**$**	**272,731.26**

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