



City of San Diego PURCHASE ORDER

PO No. 4500107832

Date: 01/24/2019 **Page 1 of 6**

| | | |
|--|--|---|
| Ship To: PARK DE LA CRUZ GYMNASIUM 3901 LANDIS ST SAN DIEGO CA 92105 | Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101 | Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov |
|--|--|---|

| | |
|---|---|
| Vendor: Arenson Office Furniture for ACH payment 8185 Camino Santa Fe San Diego CA 92121-2279 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10001711 Telephone: 858-453-2411 E-Mail: perry@arensonof.com | Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|---|
| 1 | | Soothe Guest chair with arms Grade 5 Beeline Sprout - HHCG11 Frame - Satin Chrome MAIN FLOOR 101 Lobby Non-Deductible Tax | 06/30/2019 | 4 EA | 584.50 EA | USD 2,338.00 USD 181.20 |
| 2 | | In-line table top 22d x 16w Laminate - Portico Teak (Gray) - HHCTS 101 Lobby Non-Deductible Tax | 06/30/2019 | 2 EA | 169.00 EA | USD 338.00 USD 26.20 |
| 3 | | Ganging brackets to attach table to chairs, Charcoal - HHCGBR 101 Lobby Non-Deductible Tax | 06/30/2019 | 2 EA | 48.00 EA | USD 96.00 USD 7.44 |
| 4 | | L-shape workstation Compudenza 30 x 72 x 42 with box/box/file Top and base - Iconic Maple - SS-CDK5-4272-R-A1 Left return with file/file pedestal 24 x 42 Drawer fronts - Dove Gray Pulls - 101SN Silver - SS-RFFL-2442-L-A1 2 Key Alike 102 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 1182.00 EA | USD 1,182.00 USD 91.61 |
| 5 | | Hutch with doors 84w x 42h x 15d Iconic Maple - SS-HUDV-4284-A1 102 Office | 06/30/2019 | 1 EA | 745.50 EA | USD 745.50 |

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|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| | | Non-Deductible Tax | | | | USD 57.78 |
| 6 | | Task chair with arms Gr. 2 Softsit Graphene - YS98/KR-300 102 Office | 06/30/2019 | 1 EA | 302.00 EA | USD 302.00 |
| | | Non-Deductible Tax | | | | USD 23.41 |
| 7 | | L-shape workstation CompuENZA 30 x 72 x 42 with box/box/file - Top and base - Iconic Maple - SS-CDK5-4272-R-A1 Left return with file/file pedestal 24 x 42 - Drawer fronts - Dove Gray Pulls - 101SN Silver - SS-RFFL-2442-L-A1 2 Key Alike 103 Office | 06/30/2019 | 1 EA | 1182.00 EA | USD 1,182.00 |
| | | Non-Deductible Tax | | | | USD 91.61 |
| 8 | | Hutch with doors 84w x 42h x 15d Iconic Maple - SS-HUDV-4284-A1 103 Office | 06/30/2019 | 1 EA | 745.50 EA | USD 745.50 |
| | | Non-Deductible Tax | | | | USD 57.78 |
| 9 | | Task chair with arms Gr. 2 Softsit Graphene - YS98/KR-300 103 Office | 06/30/2019 | 1 EA | 302.00 EA | USD 302.00 |
| | | Non-Deductible Tax | | | | USD 23.41 |
| 10 | | Guest chairs Grade A Mosaic Ocean Silver frame/Black arms - 1215-GT-A18B 103 Office | 06/30/2019 | 2 EA | 190.00 EA | USD 380.00 |
| | | Non-Deductible Tax | | | | USD 29.45 |
| 11 | | L-shape workstation CompuENZA 30 x 42 x 72 with box/box/file Top and base - Iconic Maple - SS-CDK5-4272-L-A1 Right return with file/file pedestal 24 x 42 Drawer fronts - Dove Gray Pulls - 101SN Silver - SS-RFFL-2442-R-A1 2 Key Alike 104 Office | 06/30/2019 | 1 EA | 1182.00 EA | USD 1,182.00 |
| | | Non-Deductible Tax | | | | USD 91.61 |
| 12 | | Hutch with doors 84w x 42h x 15d | 06/30/2019 | 1 EA | 745.50 EA | USD 745.50 |

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|--------|-------|--|------------|------------------|-----------------------------------|-------------------------------|
| | | Iconic Maple - SS-HUDV-4284-A1 104 Office Non-Deductible Tax | | | | USD 57.78 |
| 13 | | Task chair with arms Gr. 2 Softsit Graphene - YS98/KR-300 104 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 302.00 EA | USD 302.00 USD 23.41 |
| 14 | | Guest chairs Grade A Mosaic Ocean, Silver frame/Black arms - 1215-GT-A18B 104 Office Non-Deductible Tax | 06/30/2019 | 2 EA | 190.00 EA | USD 380.00 USD 29.45 |
| 15 | | L-shape workstation Compuenza 24 x 36 x 72 with box/box/file, Top and base - Iconic Maple - SS-CDK2-3672-L-A1 Right return with box/box/file 24 x 36, Drawer fronts - Dove Gray, Pulls - 101SN Silver - SS-RBBF-2436-R-A1 105 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 1035.00 EA | USD 1,035.00 USD 80.22 |
| 16 | | Storage cabinet with doors 24d x 36w x 29h, Outside case - Iconic Maple, Doors - Dove Gray - SS-SCFW-2429 105 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 505.00 EA | USD 505.00 USD 39.14 |
| 17 | | 2 drawer lateral with upper open bookcase, 24d x 36w x 72h, Outside case - Iconic Maple, Drawer fronts - Dove Gray, Pulls - 101SN Silver - SS-LFBT-2472-A1 4 Key Alike 105 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 837.00 EA | USD 837.00 USD 64.87 |
| 18 | | Task chair with arms Gr. 2 Softsit Graphene - YS98/KR-300 105 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 302.00 EA | USD 302.00 USD 23.41 |
| 19 | | Rectangular worksurface 36 x 72 | 06/30/2019 | 1 EA | 258.00 EA | USD 258.00 |

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|--------|-------|---|------------|------------------|-----------------------------------|--------------------------------|
| | | Iron Hemlock - TX-WS01-3672-T 106 Office Non-Deductible Tax | | | | USD 20.00 |
| 20 | | 2.5" square corner legs Silver - TT-RPST-14-SLV 106 Office Non-Deductible Tax | 06/30/2019 | 4 EA | 75.00 EA | USD 300.00 USD 23.25 |
| 21 | | Guest chairs Grade A Mosaic Ocean, Silver frame/Black arms - 1215-GT-A18B 106 Office Non-Deductible Tax | 06/30/2019 | 4 EA | 190.00 EA | USD 760.00 USD 58.90 |
| 22 | | Single pedestal desk with box/box/file 24 x 48, Iron Hemlock, Pulls - 105SN - SS-SPD2-2448-R-A1 106 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 519.00 EA | USD 519.00 USD 40.23 |
| 23 | | Compudenza with box/box/file pedestal 24 x 36 x 72, Top and base - Iconic Maple, Drawer fronts - Dove Gray - SS-CDK2-3672-A1 10 Key Alike 109 Office Non-Deductible Tax | 06/30/2019 | 5 EA | 1057.00 EA | USD 5,285.00 USD 409.59 |
| 24 | | Hutch with doors 72w x 42h x 15d Iconic Maple - SS-HUDV-4272-A1 109 Office Non-Deductible Tax | 06/30/2019 | 5 EA | 523.00 EA | USD 2,615.00 USD 202.67 |
| 25 | | Task chair with adjustable arms Gr. 2 Softsit Graphene - YS98/KR-300 109 Office Non-Deductible Tax | 06/30/2019 | 5 EA | 302.00 EA | USD 1,510.00 USD 117.03 |
| 26 | | L-shape workstation Compudenza desk with box/box/file 30 x 42 x 72, Top and base - Iconic Maple - SS-CDK2-3672-L-A1 | 06/30/2019 | 1 EA | 1182.00 EA | USD 1,182.00 |

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|--------|-------|--|------------|------------------|-----------------------------------|-----------------------------|
| | | Right return with file/file 24 x 42, Drawer fronts - Dove Gray - Pulls - 101SN Silver - SS-RFFL-2442 2 Key Alike 117 Office Non-Deductible Tax | | | | USD 91.61 |
| 27 | | Hutch with doors 84w x 42h x 15d Iconic Maple - SS-HUDV-4284-A1 117 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 745.50 EA | USD 745.50 USD 57.78 |
| 28 | | Bookcase with 5 shelves 72h x 36w x 12d Iconic Maple - SS-BCSE-3672-A1 117 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 334.50 EA | USD 334.50 USD 25.92 |
| 29 | | 42" round conference table with metal base, Iconic Maple - CF-CRTD-4242-A1 Silver - CF-BMMX-30-SLV 117 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 460.00 EA | USD 460.00 USD 35.65 |
| 30 | | Task chair with adjustable arms Gr. 2 Softsit Graphene - YS98/KR-300 117 Office Non-Deductible Tax | 06/30/2019 | 1 EA | 302.00 EA | USD 302.00 USD 23.41 |
| 31 | | Guest chair Grade A Mosaic Ocean, Silver frame/Black arms - 1215-GT-A18B 117 Office Non-Deductible Tax | 06/30/2019 | 4 EA | 190.00 EA | USD 760.00 USD 58.90 |
| 32 | | L-shape desk 30 x 66 with box/box/file pedestal - Right, Top and base - Iconic Maple - SS-SPD2-3066-R-A1 19 x 42 return with file/file pedestal - Left, Drawer fronts - Dove Gray, Pulls - 101SN Silver - SS-RFFL-1942-L-A1 GYM G102 Non-Deductible Tax | 06/30/2019 | 1 EA | 966.00 EA | USD 966.00 USD 74.87 |
| 33 | | Task chair with adjustable arms | 06/30/2019 | 1 EA | 302.00 EA | USD 302.00 |

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|--|---------------------------|---|------------|------------------|-----------------------------------|------------------------------|
| | | Gr. 2 Softsit Graphene - YS98/KR-300 GYM G102 | | | | |
| | | Non-Deductible Tax | | | | USD 23.41 |
| 34 | Setup/Installation | | 06/30/2019 | 1,250 EA | 1.00 EA | USD 1,250.00 |
| | | Taxable | | | | |
| | | Contace Kristi Fenick 48 hours prior to delivery KFeNick@sandiego.gov or call 619-533-6333. | | | | |
| | | Park De La Cruz Therapeutic - Recreational Services 3901 Landis Street San Diego, Ca 92105 | | | | |
| | | PLEASE EMAIL THE INVOICES TO NIELSEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C ATT: ACCOUNTS PAYABLE SAN DIEGO, CA 92101 | | | | |
| | | FOR INVOICE INFORMATION: ACCOUNTS PAYABLE PHONE: (619) 525-8239 | | | | |
| | | Non-Deductible Tax | | | | USD 96.88 |
| Notes: | | PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. | | | | |
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| | | | | | | Line Item Total \$ 30,448.50 |
| | | | | | | Tax \$ 2,359.88 |
| | | | | | | PO Total \$ 32,808.38 |