



# City of San Diego PURCHASE ORDER

**PO No. 4500107905**

**Date:** 01/28/2019 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Denise Amavizca  <b>Telephone:</b>  <b>E-Mail:</b> DAMAVIZCA@SANDIEGO.GOV
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<b>Vendor:</b> C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072  <b>Vendor ID:</b> 10015325 <b>Telephone:</b> 619-562-6111-1E4 <b>E-Mail:</b> AccountsReceivable@cmtransf	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Cubicle Rental CCP18 Sec I</b>  Furniture rental at CCP18, Auditor's Dept., and 600 B St. (Fire Dept.). This is in relation to the Executive Complex move.  Invoices: 301918, 301927, 302009, 302124, 302149, 302150, 302151, and 302226  Facility Address: Various Downtown buildings, San Diego, CA 92101  Facility Contacts: Karen Johnson (619)236-6191  Bill to: Real Estate Assets Dept. Attn: Denise Amavizca 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Denise Amavizca, (619)236-5512, DAmavizca@sandiego.gov  Requestor: Jeffrey Wallace Analyst: Jeffrey Wallace  **** Item completely delivered	06/30/2019	1,355 EA	1.00 EA	USD 1,355.00
2		<b>Cubicle Rental Auditors Sec I</b>  **** Item completely delivered	06/30/2019	2,160 EA	6.00 EA	USD 12,960.00
3		<b>Cubicle Rental Auditors Sec V</b>  **** Item completely delivered	06/30/2019	1,595 EA	4.00 EA	USD 6,380.00
4		<b>Cubicle Rental Fire Sec I</b>  **** Item completely delivered	06/30/2019	3,135 EA	4.00 EA	USD 12,540.00
5		<b>Cubicle Rental CCP18 Sec II</b>	06/30/2019	75 EA	1.00 EA	USD 75.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



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**Date:** 01/28/2019 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
6	Cubicle Rental Auditors Sec II	06/30/2019	530 EA	2.00 EA	USD 1,060.00
****	Item completely delivered				
7	Cubicle Rental Fire Sec II	06/30/2019	1,690 EA	4.00 EA	USD 6,760.00
****	Item completely delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	41,130.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>41,130.00</b>