



City of San Diego

PURCHASE ORDER

PO No. 4500068338

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 07/27/2015 Page 3 of 3 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702 Vendor ID: 10033751 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">29,368.21</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,193.28</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">31,561.49</td> </tr> </table>	Line Item Total	\$	29,368.21	Tax	\$	2,193.28	PO Total	\$	31,561.49
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Tax	\$	2,193.28								
PO Total	\$	31,561.49								
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										