



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500072106

Ship To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE-MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	Center ID: NECC Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE-MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	Date: 10/12/2015 Page 1 of 2 Billing Contact: Vivian Gies 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: 619-236-0500	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	PRODUCT SUBTOTAL VARIOUS OFFICE FURNITURE FOR CODE ENFORCEMENT. QUOTE# 112457 AS MAY BE REQUIRED THROUGH 6/30/2016 DEPT CONTACT: LINDA MARTINEZ 619-236-5507 MARTINEZLM@SANDIEGO.GOV BILLING CONTACT: VIVIAN GIES 619-236-6007 VGIES@SANDIEGO.GOV Non-Deductible Tax	34,810.49 EA	USD 1.00	USD 34,810.49
				USD 2,784.83
2	SERVICES - TAXABLE VARIOUS OFFICE FURNITURE FOR CODE ENFORCEMENT. QUOTE# 112457 DEPT CONTACT: LINDA MARTINEZ 619-236-5507 MARTINEZLM@SANDIEGO.GOV BILLING CONTACT: VIVIAN GIES 619-236-6007 VGIES@SANDIEGO.GOV Non-Deductible Tax	7,886.84 EA	USD 1.00	USD 7,886.84
				USD 630.94
3	SERVICES - NON-TAXABLE NON-TAXABLE SERVICES: product into building and staging for assembly, setting product in place, any assembly required, and final adj ustments/cleaning/vacuuming/polishing of product and room	876.32 EA	USD 1.00	USD 876.32

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,573.65 Tax \$ 3,415.77 PO Total \$ 46,989.42
	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