



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077652

Date: 05/19/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: G/M Business Interiors 110 West A Street Suite 140 San Diego CA 92101-3702 Vendor ID: 10033751 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	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	LOT 1 FURNITURE Non-Deductible Tax Item completely delivered	06/04/2016	1 EA	USD	USD 25,357.66 USD 2,028.62
2	SERVICES Non-Deductible Tax Item completely delivered	06/04/2016	1 EA	USD	USD 3,370.64 USD 269.65
3	SERVICES OFFICE FURNITURE FOR FLEET SERVICES CHOLLAS ADMIN. PER QUOTE # 114185 DATED 04/29/16 POC: GUSTAVO JIMENEZ @ 619-73948 OR GJIMENEZ@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Item completely delivered	06/04/2016	1 EA	USD 2,136.37	USD 2,136.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 358,650.00
IMPORTANT!	Tax \$ 28,020.02
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	PO Total \$ 386,670.02