



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078230

Date: 06/09/2016 **Page 1 of 3**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Arenson Office Furniture for ACH payment 8185 Camino Santa Fe San Diego CA 92121-2279 Vendor ID: 10001711 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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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	Deskmakers SS-SPD2-3072-L-A1 Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Department contacts for delivery instructions - to set delivery date, time and location: Roseann Miguel, 619-527-7522 (RMiguel@sandiego.gov) or Tracy Mangum, 858-541-4329 (TMangum@sandiego.gov). TAG: Street Trailers Deskmakers left single pedestal desk with box/box/file pedestal and full modesty panel, 30 x 72, per quote 6079. Also at no charge: SS-RFFL-2448-R-A1, Deskmakers right return with file/file pedestal with lock and full modesty panel, 24 x 48, three (3) at no charge per quote 6079. This PO is valid from 05/20/2016 through 06/30/2016.	04/29/2016	3 EA	USD	USD 2,833.50
****	Non-Deductible Tax Item completely delivered				USD 226.69
2	Deskmakers SS-SPD2-3072-R-A1 Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Department contacts for delivery instructions - to set delivery date, time and location: Roseann Miguel, 619-527-7522 (RMiguel@sandiego.gov) or Tracy Mangum, 858-541-4329 (TMangum@sandiego.gov). TAG: Street Trailers Deskmakers right single pedestal desk with box/box/file pedestal and full modesty panel, 30 x 72, per quote 6079. Also at no charge:	04/29/2016	1 EA	USD	USD 944.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! 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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>SS-RFFL-2448-L-A1, Deskmakers left return with file/file pedestal and full modesty panel, 24 x 48, one (1) at no charge per quote 6079.</p> <p>This PO is valid from 05/20/2016 through 06/30/2016.</p> <p>Non-Deductible Tax Item completely delivered</p>				USD 75.56
3	<p>Deskmakers SS-LF2D-1929-A1</p> <p>04/29/2016</p> <p>4 EA</p> <p>USD</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Department contacts for delivery instructions - to set delivery date, time and location: Roseann Miguel, 619-527-7522 (RMiguel@sandiego.gov) or Tracy Mangum, 858-541-4329 (TMangum@sandiego.gov).</p> <p>TAG: Street Trailers</p> <p>Deskmakers 2 drawer lateral file with lock, 19 x 36, per quote 6079.</p> <p>This PO is valid from 05/20/2016 through 06/30/2016.</p> <p>Non-Deductible Tax Item completely delivered</p>			USD 1,502.00	
4	<p>Deskmakers C-14-C</p> <p>04/29/2016</p> <p>14 EA</p> <p>USD</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Department contacts for delivery instructions - to set delivery date, time and location: Roseann Miguel, 619-527-7522 (RMiguel@sandiego.gov) or Tracy Mangum, 858-541-4329 (TMangum@sandiego.gov).</p> <p>TAG: Street Trailers</p> <p>Sitwell Connect guest chair with arms and casters, Grade 1 Fabric, per quote 6079.</p> <p>This PO is valid from 05/20/2016 through 06/30/2016.</p> <p>Non-Deductible Tax Item completely delivered</p>			USD 2,492.00	
5	<p>Deskmakers SS-SPD2-3072-L-A1</p> <p>04/29/2016</p> <p>17 EA</p> <p>USD</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Department contacts for delivery instructions - to set delivery date, time and location: Roseann Miguel, 619-527-7522 (RMiguel@sandiego.gov) or Tracy Mangum, 858-541-4329 (TMangum@sandiego.gov).</p>			USD 16,056.50	

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Date: 06/09/2016 Page 3 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>TAG: Storm Water Trailers</p> <p>Deskmakers left single pedestal desk with box/box/file pedestal and full modesty panel, 30 x 72, per quote 6079.</p> <p>Also at no charge: SS-RFFL-2448-R-A1, Deskmakers right return with file/file pedestal with lock and full modesty panel, 24 x 48, seventeen (17) at no charge per quote 6079.</p> <p>This PO is valid from 05/20/2016 through 06/30/2016.</p> <p>Non-Deductible Tax Item completely delivered</p>				USD 1,284.52
6	<p>Deskmakers SS-LF2D-1929-A1</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Department contacts for delivery instructions - to set delivery date, time and location: Roseann Miguel, 619-527-7522 (RMiguel@sandiego.gov) or Tracy Mangum, 858-541-4329 (TMangum@sandiego.gov).</p> <p>TAG: Storm Water Trailers</p> <p>Deskmakers 2 drawer lateral file with lock, 19 x 36, per quote 6079.</p> <p>This PO is valid from 05/20/2016 through 06/30/2016.</p> <p>Non-Deductible Tax Item completely delivered</p>	04/29/2016	17 EA	USD	USD 6,383.50
7	<p>Deskmakers C-14-C</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Department contacts for delivery instructions - to set delivery date, time and location: Roseann Miguel, 619-527-7522 (RMiguel@sandiego.gov) or Tracy Mangum, 858-541-4329 (TMangum@sandiego.gov).</p> <p>TAG: Storm Water Trailers</p> <p>Sitwell Connect guest chair with arms and casters, Grade 1 Fabric, per quote 6079.</p> <p>This PO is valid from 05/20/2016 through 06/30/2016.</p> <p>Non-Deductible Tax Item completely delivered</p>	04/29/2016	34 EA	USD	USD 6,052.00

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IMPORTANT!				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				PO Total \$	25,000.00