



County of San Mateo PURCHASE ORDER

REQUISITION NO.: RB53819

PURCHASE ORDER NO.: P2003822

CUSTOMER NO.:

CONTACT:

DATE: 03/30/20

Bill COUNTY MANAGERS OFFICE
To: PROJECT DEVELOPMENT UNIT
1402 MAPLE STREET
REDWOOD CITY, CA 94063

Ship SAN MATEO MEDICAL CENTER
To: CONSTRUCTION TRAILER
222 39TH AVE
SAN MATEO, CA 94403-4324

ITEM	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	EXTENSION
0001	1	EA	COUNTY BUYER: CAROLINE MCHENRY * 98863 - GROMMET-CABLE, PACKAGE QUANTITY 5, DUPLEX BASIC: 6000 BLACK STEELCASE FOB DESTINATION PREPAID & ADDED PRICES PER QUOTATION NUMBER: 626940 DATED: 3/19/2020 PROVIDED BY: Edith Gomez-Hassler Government Program Manager O: 510.729.7871, C: 510.875.8606 One Workplace, Oakland	18.69	18.69

SUBTOTAL	18.69
TAX	1.78
PO TOTAL	20.47

Required Delivery Date:

Payment Terms: NET 30

Vendor Name and Address
ONE WORKPLACE L FERRARI LLC
475 BRANNAN ST STE 210
SAN FRANCISCO, CA 94107

Authorized Signature: Philip Min

Date: 3/30/20