

**LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM**

DATE
7/24/2018

Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

DIVISION ORDER NUMBER
19-0002

DIVISION MAKING REQUEST OSB	MAIL STOP 441	CONTACT PERSON Lt. J.T. Bratcher	TELEPHONE NO. (323) 276-7190	FAX NO.	E-MAIL NO (SERIAL#) 27188@lapd.online
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	12	JPMH-30-SJ Pedestal				\$297.09	\$3,565.08
2	2	UUFFS-1642-Upper Storage				\$221.65	\$443.30
3	1	WURA-3066-Worksurface				\$158.40	\$158.40
4	1	WURA-3072-Worksurface				\$168.69	\$168.69
5	1	WURA-30A5-Worksurface				\$225.26	\$225.26
6	3	ZZFD-3000PNFF Support Leg				\$114.29	\$342.87
7	1	ZUBF-0000-PN Flush Mount Plate				\$6.14	\$6.14
8	3	LUTS-0042 Task Light				\$63.17	\$189.51
9	3	SPLX-6585 Worksurface support				\$95.85	\$287.55
10	13	CAL0-6036				\$9.47	\$123.11

ACCOUNTING CODE	
CACF	702845
Budget Ref	2017
Dept ID	70
Fund	339
Appr Unit	70 NNC1
Object	601
Unit	540
Work Order	CF161346
Task	0002
Sub Task	5000

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

*DN 5302 8/4/18
2016 NCAIG grant acct # 70NNC1
BSM 5302 8/9/18*

SUB-TOTAL	\$5,509.91
TAX (9.0%)	
TOTAL	

LACGIC Grant Room 121 workspace/Storage, Room 201 storage. Other

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

UNI SOURCE - HAWTHORNE

DELIVER TO:
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)
LACGIC-OSB-CSOC
7600 S. Broadway
Los Angeles, CA 90003
(323) 276-7190

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>[Signature]</i>	SERIAL NUMBER 27188
TITLE OR RANK OF PERSON APPROVING Lieutenant-II	DATE 7/24/2018

DELIVERY ADDRESS
MAIL STOP
441

DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE

P-REQ # _____ PURCHASE ORDER # _____

**LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM**

DATE
7/24/2018

Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

DIVISION ORDER NUMBER
19-0002

DIVISION MAKING REQUEST OSB	MAIL STOP 441	CONTACT PERSON Lt. J.T. Bratcher	TELEPHONE NO. (323) 276-7190	FAX NO.	E-MAIL NO (SERIAL#) 27188@lapd.online
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	2	SPL0-8580 Worksurface Support				\$85.05	\$170.10
2	1	UUFS-1642-PWN Upper Storage-no lock				\$216.64	\$216.64
3	1	Labor				\$1,764.00	\$1,764.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10		Page 1 total					\$5,509.91

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)	SUB-TOTAL	\$7,660.65
	TAX (9.0%)	\$727.76
	TOTAL	\$8,388.41

LACGIC Grant Room 121 workspace/Storage, Room 201 storage.

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)	DELIVER TO: (SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS) LACGIC-OSB-CSOC 7600 S. Broadway Los Angeles, CA 90003 (323) 276-7190	DELIVERY ADDRESS MAIL STOP 441
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) 	SERIAL NUMBER 27188	
TITLE OR RANK OF PERSON APPROVING Lieutenant-II	DATE 7/24/2018	

DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE

P-REQ #	PURCHASE ORDER #



UNISOURCE SOLUTIONS
HAWORTH

8350 Rex Road
Pico Rivera, CA 90660
Tel: 562.949.1111
Fax: 562.949.7110

PROPOSAL

Order #: 307082

Date: 27-JUL-18

Bill To:	City of Los Angeles 555 Ramirez St. Los Angeles, CA. 90012	Install At:	LAPD 7600 S. Broadway, Los Angeles, CA 90003
PO #:		Acct Rep:	Esmeralda Avila
Buyer Contact:	Jeff Bratcher	Job Contact:	Jeff Bratcher

QTY	UNIT	DESCRIPTION	UNIT PRICE	EX	EXTENDED \$
1	12	JPMH-30-SJ X Series, Pedestal, Mobile, B/B/F, 30"D, Ptd Drw Frt, Stl Lkrl, J Pull, Cstr, Stl Top ,TR-MC METALLIC CHAMPAGNE GRD B ,LR-BP CHROME GRD A	297.09	Y	3,565.08
2	2	UUPS-1642-PWL Adaptable, Upper Storage, 42"W, Painted Front, Wall Mount, Hinge, Locking ,TR-MC METALLIC CHAMPAGNE GRD B ,TR-MC METALLIC CHAMPAGNE GRD B ,LR-BP CHROME GRD A	221.65	Y	443.30
3	1	WURA-3066-LJSA Worksurface, Rect, 30Dx66W, Lam, Edgeband, Std Core, Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	158.40	Y	158.40
4	1	WURA-3072-LJSA Worksurface, Rect, 30Dx72W, Lam, Edgeband, Std Core, Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	168.69	Y	168.69
5	1	WURA-30A5-LJSA Worksurface, Rect, 30Dx105W, Lam, Edgeband, Std Core, Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	225.26	Y	225.26
6	3	ZZFD-3000-PNFF Compose Worksurface Dbl Support Leg, Steel, 30In.D ,TR-MC METALLIC CHAMPAGNE GRD B	114.29	Y	342.87
7	1	ZUBF-0000-PN Flush Mount Plate	6.14	Y	6.14
8	3	LUTS-0042-16UEP Adaptable, Task Light, 42In., 72In. Cord, Stl, Prismatic	63.17	Y	189.51
9	3	SPLX-6585 Worksurface Support Panel, Premise, 12In.D/A-P Stg Shlf, Flat, 1200Mmw, Lam, 3mm Edgeband Top ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	95.85	Y	287.55
10	13	CAL0-6036	9.47	Y	123.11
11	2	SPL0-8580 Worksurface Support Panel, Premise, 18In.D, Lam, 3mm Edgeband Top ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	85.05	Y	170.10
12	12	LSET-1 HW, Lock Set, Keyed Alike, Lock Plug And Key, Qty Of 1 ,LX-BP CHROME GRD A	0.00	Y	0.00
13	1	UUPS-1642-PWN Adaptable, Upper Storage, 42"W, Painted Front, Wall Mount, Hinge, No Lock ,TR-MC METALLIC CHAMPAGNE GRD B ,TR-MC METALLIC CHAMPAGNE GRD B	216.64	Y	216.64
14	1	Labor Services	1,764.00	Y	1,764.00

ACCEPTED BY: _____ DATE ACCEPTED: _____	Product:	5,896.65
	Services:	1,764.00
	Other:	0.00
	Subtotal:	7,660.65
	Tax (9.5%):	727.76
	Total:	8,388.41

Notes:
Labor quoted Monday to Friday, regular business hours.
Jobsite to be free and clear of other trades with easy access to elevator if applicable.
Delivery and installation is based on off-loading product at jobsite with direct staging and access for product assembly per floor plan.



UNISOURCE SOLUTIONS
HAWORTH

8350 Rex Road
Pico Rivera, CA 90660
Tel: 562.949.1111
Fax: 562.949.7110

PROPOSAL

Order #: 307082

Date: 27-JUL-18

If off-site storage or on-site storage is required, additional handling will apply.

Note, Proposal does not include stair carry up. Services of an electrician or telecommunications contractor are not included and if needed are to be contracted separately.
Double handling of product or removal of existing product at jobsite is not included. Delivery and installation includes removal of all debris and packing related materials.

Please issue PO to:
Haworth c/o Unisource Solutions
One Haworth Center
Holland, MI 49423

* Signature to the above proposal serves as an agreement to the Terms and Conditions dated January 1, 2016.
For a copy of this document go to our website: http://unisource3.uos.com/i/UOS/Terms_Jan2016.pdf

**LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM**

DATE
11/21/2018

Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

DIVISION ORDER NUMBER
19-0011

DIVISION MAKING REQUEST OSB	MAIL STOP 441	CONTACT PERSON Lt. Jeff Bratcher	TELEPHONE NO. (323) 276-7190	FAX NO.	E-MAIL NO (SERIAL#) 27188@lapd.online
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	3	JBCS-0236 X Series, Bookcase				\$275.11	\$825.33
2	1	WURA-2448 Worksurface				\$91.16	\$91.16
3	1	WURA-2454 Worksurface				\$99.12	\$99.12
4	1	WURA-24-96 Worksurface				\$154.84	\$154.84
5	1	ZZFD-2400 Worksurface				\$90.44	\$90.44
6	2	ZUBF-Flush mount plate				\$5.20	\$10.40
7	2	ZZFS-1200 Worksurface support				\$64.62	\$129.24
8	1	ZZFS-1800 Worksurface support				\$70.03	\$70.03
9	4	CALO-6036				\$9.63	\$38.52
10	6	JPMH-24 Pedestal				\$277.60	\$1,665.60

ACCOUNTING CODE	
CACF	702845
Budget Ref	2017
Dept ID	70
Fund	339
Appr Unit	70 NNC1
Object	601
Unit	540
Work Order	CF161346
Task	0002
Sub Task	5000
	1/16/19

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) *PPS return form if purchase goods over*
DB202 BSM 1/14/19
#2391/19 ACCT # 70 NNC1; GRANT # 2016 DLBY0013
1/15/19 NCGIC GRANT CAT. OTHER
LACGIC Grant purchase, CGIC/ATF investigators workspace CGIC WORKSPACE

SUB-TOTAL	\$3,174.68
TAX (9.0%)	
TOTAL	

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)
Hayworth

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>Dennis Kato</i>	SERIAL NUMBER 25363
TITLE OR RANK OF PERSON APPROVING Deputy Chief	DATE 11/21/2018

DELIVER TO:
 (SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)
 LAPD LACGIC 77th Station Room 207 A/B
 7600 S. Broadway
 Los Angeles, CA 90003

Attn: Lt. Bratcher (323) 276-7190

DELIVERY ADDRESS MAIL STOP	441
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DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE

P-REQ # _____ PURCHASE ORDER # _____

**LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM**

DATE
11/21/2018

Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

DIVISION ORDER NUMBER
19-0011

DIVISION MAKING REQUEST OSB	MAIL STOP 441	CONTACT PERSON Lt. Jeff Bratcher	TELEPHONE NO. (323) 276-7190	FAX NO.	E-MAIL NO (SERIAL#) 27188@lapd.online
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1		Labor Service				\$2,122.80	\$2,122.80
2		WURA-2454 Worksurface				\$99.12	\$99.12
3		WURA-2484 Worksurface				\$138.92	\$138.92
4		WURA-24A2 Worksurface				\$162.80	\$162.80
5		WURA-24B1 Worksurface				\$174.74	\$174.74
6		ZZFD-2400 Worksurface support leg				\$90.44	\$542.64
7		WURA-2492 Worksurface				\$149.53	\$149.53
8		ZUBF-000 Flush mount plate				\$5.20	\$31.20
9		ZZFS-1200 Worksurface support panel				\$64.62	\$581.58
10		CAL0-6036				\$9.63	\$173.34

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

SUB-TOTAL	\$7,713.11
TAX (9.5%)	\$732.77
TOTAL	\$8,445.88

LACGIC Grant purchase, CGIC/ATF investigators workspace

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)
Hayworth

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) Dennis Kato 	SERIAL NUMBER 25363
TITLE OR RANK OF PERSON APPROVING Deputy Chief	DATE 9/18/2018

DELIVER TO:
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)
LAPD LACGIC 77th Station Room 207 A/B
7600 S. Broadway
Los Angeles, CA 90003

Attn: Lt. Bratcher (323) 276-7190

DELIVERY ADDRESS MAIL STOP	441
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DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
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P-REQ #	PURCHASE ORDER #
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8350 Rex Road
 Pico Rivera, CA 90660
 Tel: 562.949.1111
 Fax: 562.949.7110

PROPOSAL

Order #: 309403
 Date: 10-SEP-18

Bill To:	City of Los Angeles 555 Ramirez St. Los Angeles, CA. 90012	Install At:	7600 S. Broadway, Los Angeles, CA 90003
PO #:		Acct Rep:	Esmeralda Avila
Buyer Contact:	Jeff Bratcher	Job Contact:	Jeff Bratcher

QTY	DESCRIPTION	UNIT PRICE	Y/N	TOTAL PRICE
1	3 JBCS-0236 X Series,Bookcase,27.5"H x 36"W,Glides ,TR-MC METALLIC CHAMPAGNE GRD B	275.11	Y	825.33
2	1 WURA-2448-LJSA Worksurface, Rect,24Dx48W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	91.16	Y	91.16
3	1 WURA-2454-LJSA Worksurface, Rect,24Dx54W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	99.12	Y	99.12
4	1 WURA-2496-LJSA Worksurface, Rect,24Dx96W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	154.84	Y	154.84
5	5 ZZFD-2400-PNFF Compose Worksurface Dbl Support Leg,Steel,24In.D ,TR-MC METALLIC CHAMPAGNE GRD B	90.44	Y	452.20
6	2 ZUBF-0000-PN Flush Mount Plate	5.20	Y	10.40
7	2 ZZFS-1200-LNEJ Worksurface Support Panel, Compose, 12In.W,Lam,3mm Edgeband Top ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	64.62	Y	129.24
8	1 ZZFS-1800-LNEJ Worksurface Support Panel, Compose, 18In.W,Lam,3mm Edgeband Top ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	70.03	Y	70.03
9	4 CAL0-6036	9.63	Y	38.52
10	6 JPMH-24-SJ X Series,Pedestal,Mobile,B/B/F,24"D,PtdDrwFrt, Stl Lkr,J Pull,Cstr,Stl Top ,TR-MC METALLIC CHAMPAGNE GRD B ,LR-BP CHROME GRD A	277.60	Y	1,665.60
11	6 LSET-1 HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 ,LX-BP CHROME GRD A	0.00	Y	0.00
12	1 WURA-2454-LJSA Worksurface, Rect,24Dx54W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	99.12	Y	99.12
13	1 WURA-2484-LJSA Worksurface, Rect,24Dx84W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	138.92	Y	138.92
14	1 WURA-24A2-LJSA Worksurface,Rect,24Dx102W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	162.80	Y	162.80
15	1 WURA-24B1-LJSA Worksurface,Rect,24Dx111W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	174.74	Y	174.74
16	6 ZZFD-2400-PNFF Compose Worksurface Dbl Support Leg,Steel,24In.D ,TR-MC METALLIC CHAMPAGNE GRD B	90.44	Y	542.64
17	1 WURA-2492-LJSA Worksurface, Rect,24Dx92W,Lam,Edgeband,Std Core,Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	149.53	Y	149.53
18	6 ZUBF-0000-PN Flush Mount Plate	5.20	Y	31.20
19	9 ZZFS-1200-LNEJ Worksurface Support Panel, Compose, 12In.W,Lam,3mm Edgeband Top ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	64.62	Y	581.58
20	18 CAL0-6036	9.63	Y	173.34



UNISOURCE SOLUTIONS
HAWORTH

8350 Rex Road
Pico Rivera, CA 90660
Tel: 562.949.1111
Fax: 562.949.7110

PROPOSAL

Order #: 309403

Date: 10-SEP-18

Qty	QTY	Description	Unit Price	Tax	Amount
21	1	Labor Services	2,122.80	Y	2,122.80

ACCEPTED BY: _____ DATE ACCEPTED: _____		Product:	5,590.31
		Services:	2,122.80
		Other:	0.00
		Subtotal:	7,713.11
		Tax (9.5%):	732.77
		Total:	8,445.88

Notes:

Labor quoted Monday to Friday, regular business hours.

Jobsite to be free and clear of other trades with easy access to elevator if applicable.
Delivery and installation is based on off-loading product at jobsite with direct staging and access for product assembly per floor plan.

If off-site storage or on-site storage is required, additional handling will apply.

Note, Proposal does not include stair carry up. Services of an electrician or telecommunications contractor are not included and if needed are to be contracted separately.
Double handling of product or removal of existing product at jobsite is not included. Delivery and installation includes removal of all debris and packing related materials.

Please issue PO to:
Haworth c/o Unisource Solutions
One Haworth Center
Holland, MI 49423

* Signature to the above proposal serves as an agreement to the Terms and Conditions dated January 1, 2016.
For a copy of this document go to our website: http://unisource3.uos.com/i/UOS/Terms_Jan2016.pdf

**LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM**

DATE
11/21/2018

Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

DIVISION ORDER NUMBER
OSB 19-0026

DIVISION MAKING REQUEST: **OSB** MAIL STOP: **441** CONTACT PERSON: **Lt. Jeff Bratcher** TELEPHONE NO.: **(323) 276-7190** FAX NO.: E-MAIL NO (SERIAL#): **27188@lapd.online**

QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
12		Office Chair	510830			\$259.99	\$3,119.88
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

ACCOUNTING CODE	
CACF	70 2845
Budget Ref	2012
Dept ID	70
Fund	339
Appr Unit	70 NNC1
Object	601
Unit	546
Work Order	CF161346
Task	0002
Sub-Task	5000
	1/16/19

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

#23371 11/15/19
103202 B3M 11/19/19
Acct # 70 NNC1; Grant # 2016 DG BX 0013
CCIC Grant CAT OMCR
CCIC workspace
** Pls. Reconfirm if purch goes over.*

SUB-TOTAL	\$3,119.88
TAX (9.5%)	\$296.39
TOTAL	\$3,416.27

LACGIC Grant purchase, CGIC/ATF Office chairs

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

Office Depot

DELIVER TO:
 (SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)
 LAPD LACGIC 77th Station Roomn 207
 7600 S. Broadway
 Los Angeles, CA 90003

APPROVED BY (COMMANDING OFFICER OR DESIGNEE)
 Dennis Kato
 TITLE OR RANK OF PERSON APPROVING
 Deputy Chief
 SERIAL NUMBER
 25363
 DATE
 11/21/2018

Attn: Lt. Bratcher (323) 276-7190

DELIVERY ADDRESS
 MAIL STOP
 441

DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE) RECEIVED BY (PRINT) SERIAL NUMBER DATE

P-REQ # PURCHASE ORDER #

Shopping Cart

[Continue Shopping](#)

Your current delivery zip code **90001** [Change Zip](#)

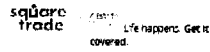
Estimated total: **\$3,416.27** FREE DELIVERY

Check out with **PayPal** **Checkout**



WorkPro® Quantum 9000 Series Ergonomic Mesh Mid-Back Chair, Black
Item # 810830

Available Add-ons



Select a coverage plan: [Learn More](#)

2 years
\$7.99

Protect Your Plan

Add

Pickup or Delivery

Delivery
Standard Delivery 3-5 Days to 90001
Expedited options available

FREE Store Pickup
1 out of 12 available at your selected store

Unit Price

~~\$329.99~~
\$259.99 Sale

Qty:

[Remove](#)
[Save to list](#)

Subtotal

\$3,119.88

Order by item #

Apply a coupon code



Save \$50 on your purchase with the Office Depot OfficeMax Business Card
Current Subtotal: **\$3416.27**
Credit on Statement: **-\$50.00**
Cost After Statement Credit: **\$3366.27**
[Learn More](#)

Live Chat 1.800.453.2755

[Empty Cart](#) [Save to List](#) [Share Cart](#)

Order summary

Item (12) Subtotal	\$3,119.88
Delivery	FREE
Estimated Sales Tax Are you tax exempt?	\$296.39

Estimated Total \$3,416.27

Eligible item and quantity for FREE Delivery

You are saving **\$1,200.00** on this order

Check out with **PayPal** **Checkout**



8350 Rex Road
 Pico Rivera, CA 90660
 Tel: 562.949.1111
 Fax: 562.949.7110

PROPOSAL

Order #: 307082

Date: 08-JUN-18

Job Title: LAPD 7600 S. Broadway - ROOM 121			
Bill To:	City of Los Angeles 555 Ramirez St. Los Angeles, CA. 90012	Install At:	LAPD 7600 S. Broadway, Los Angeles, CA 90003
PO #:		Acct Rep:	Esmeralda Avila
Buyer Contact:	Jeff Bratcher	Job Contact:	Jeff Bratcher

LN#	QTY	Item Description	Unit \$	Tax	Extended \$
1	2	JPMH-30-SJ X Series, Pedestal, Mobile, B/B/F, 30"D, Ptd Drw Frt, Stl Lkrl, J Pull, Cstr, Stl Top ,TR-MC METALLIC CHAMPAGNE GRD B ,LR-BP CHROME GRD A	348.02	Y	696.04
2	2	LSET-2 HW, Lock Set, Keyed Alike, Lock Plug And Key, Qty Of 2 ,LX-BP CHROME GRD A	0.00	Y	0.00
3	2	UUFS-1642-PWL Adaptable, Upper Storage, 42"W, Painted Front, Wall Mount, Hinge, Locking ,TR-MC METALLIC CHAMPAGNE GRD B ,TR-MC METALLIC CHAMPAGNE GRD B ,LR-BP CHROME GRD A	303.74	Y	607.48
4	1	WURA-3066-LJSA Worksurface, Rect, 30Dx66W, Lam, Edgeband, Std Core, Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	217.06	Y	217.06
5	1	WURA-3072-LJSA Worksurface, Rect, 30Dx72W, Lam, Edgeband, Std Core, Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	231.16	Y	231.16
6	1	WURA-30A5-LJSA Worksurface, Rect, 30Dx105W, Lam, Edgeband, Std Core, Notched ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	308.69	Y	308.69
7	3	ZZFD-3000-PNFF Compose Worksurface Dbl Support Leg, Steel, 30In. D ,TR-MC METALLIC CHAMPAGNE GRD B	156.62	Y	469.86
8	1	ZUBF-0000-PN Flush Mount Plate	8.41	Y	8.41
9	3	LUTS-0042-16UEP Adaptable, Task Light, 42In., 72In. Cord, Stl, Prismatic	86.57	Y	259.71
10	1	JSPN-1536 X Series, 2H x 36"W, Closed Cabinet, Two Doors, Ptd Dr Front, Ptd Lock Bar, Freestanding Mount ,TR-MC METALLIC CHAMPAGNE GRD B	364.12	Y	364.12
11	3	SPLX-6585 Worksurface Support Panel, Premise, 12In. D/A-P Stg Shlf, Flat, 1200Mmw, Lam, 3mm Edgeband Top ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	95.85	Y	287.55
12	13	CAL0-6036	9.47	Y	123.11
13	2	SPL0-8580 Worksurface Support Panel, Premise, 18In. D, Lam, 3mm Edgeband Top ,H-3P PLATINUM GRD A ,HP-3P PLATINUM GRD A	85.05	Y	170.10
14	11	JPMH-30-SJ X Series, Pedestal, Mobile, B/B/F, 30"D, Ptd Drw Frt, Stl Lkrl, J Pull, Cstr, Stl Top ,TR-MC METALLIC CHAMPAGNE GRD B ,LR-BP CHROME GRD A	297.09	Y	3,267.99
15	11	LSET-1 HW, Lock Set, Keyed Alike, Lock Plug And Key, Qty Of 1 ,LX-BP CHROME GRD A	0.00	Y	0.00
16	1	UUFS-1642-PWN Adaptable, Upper Storage, 42"W, Painted Front, Wall Mount, Hinge, No Lock ,TR-MC METALLIC CHAMPAGNE GRD B ,TR-MC METALLIC CHAMPAGNE GRD B	296.88	Y	296.88
17	1	Labor Services	1,764.00	Y	1,764.00

ACCEPTED BY: _____ DATE ACCEPTED: _____	Product:	7,308.16
	Services:	1,764.00
	Other:	0.00
	Subtotal:	9,072.16
	Tax (9.5%):	861.86
	Total:	9,934.02



8350 Rex Road
Pico Rivera, CA 90660
Tel: 562.949.1111
Fax: 562.949.7110

PROPOSAL

Order #: 307082

Date: 08-JUN-18

Notes:

Labor quoted Monday to Friday, regular business hours.

Jobsite to be free and clear of other trades with easy access to elevator if applicable.

Delivery and installation is based on off-loading product at jobsite with direct staging and access for product assembly per floor plan.

If off-site storage or on-site storage is required, additional handling will apply.

Note, Proposal does not include stair carry up. Services of an electrician or telecommunications contractor are not included and if needed are to be contracted separately.

Double handling of product or removal of existing product at jobsite is not included. Delivery and installation includes removal of all debris and packing related materials.

Please issue PO to:
Haworth c/o Unisource Solutions
One Haworth Center
Holland, MI 49423

* Signature to the above proposal serves as an agreement to the Terms and Conditions dated January 1, 2016.
For a copy of this document go to our website: http://unisource3.uos.com/i/UOS/Terms_Jan2016.pdf

PO# 19* 41230V

Purchase Order Number CPO701900004123021	
Dealer Project Description LAPD 7600 S. Broadway - ROOM 121	
Payer	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Bill To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Sold To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Please Explain Any Payment Deductions	

Invoice Number 3001097348	Invoice Date (YYYY-MM-DD) 2018-10-11
Order Number 200885779	Order Date 2018-08-21
	Pricing Date 2018-08-21
Price Agreement Number and Option 57709.0022/AA	Customer Contract Number
Sales Organization Haworth Inc	Haworth DUNS Number
Haworth Project Number	
Freight Terms CPT Carriage Paid to	
Risk of Loss Transfer Point Delivered to Carrier	
Payment Terms Net 30 Days	Payment Currency US Dollar
Customer Registration Number	Seller Registration No. 1 386053093
Customer Tax Exemption Number	Seller Registration No. 2

Please Remit To	Haworth, Inc. PO Box 100973 Pasadena CA 91189
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Net Product Total	5,896.65
Credit Total	0.00
Charges Total	1,764.00
Tax Total	727.76
Invoice Total	8,388.41

The products and services identified in this document are subject to Haworth's standard Terms and Conditions as published in the applicable Haworth Price List. Any exceptions to or deviations from Haworth's standard Terms and Conditions must be manually agreed to in writing by all parties in advance of the publication of this document. All goods covered by this invoice were produced in compliance with applicable requirements of the Fair Labor Standards Act as mentioned, and all regulations and orders issued under it. Product containing composite wood is compliant with California's CARB 931.20.2A Phase 2 formaldehyde limits.

Haworth Contacts	
Invoice Inquiries	Carson, Katherine J katie.carson@haworth.com
Haworth Sales Offices	Haworth Inc 310.481.2300
Dealer of Record	Unisource Solutions LA 562.949.1111

Invoice Total 8,388.41

Note: Accounts past due are subject to a finance charge of 1 1/2% monthly. This is an annual percentage rate of 18%. Any taxes hereafter imposed upon the seller to this transaction involved herein shall be for the account of the buyer or end user of the material.

093 19-002

HAWORTH

19* 412302

Invoice

Page 1

Purchase Order Number CPO701900004123021	
Dealer Project Description LAPD 7600 S. Broadway ROOM 121	
Payer	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Bill To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Sold To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	

Invoice Number 3001097348	Invoice Date (YYYY-MM-DD) 2018-10-11	
Order Number 200885779	Order Date 2018-08-21	Pricing Date 2018-08-21
Price Agreement Number and Option 57709.0022/AA	Customer Contract Number	
Sales Organization Haworth Inc	Haworth DUNS Number	
Haworth Project Number		
Freight Terms CPT Carriage Paid to		
Risk of Loss Transfer Point Delivered to Carrier		
Payment Terms Net 30 Days	Payment Currency US Dollar	
Customer Registration Number	Seller Registration No. 1 386053093	
Customer Tax Exemption Number	Seller Registration No. 2	

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
10/100	12	EA	848.820	65.000 %	Normal	297.090	3,565.08
JPMH-30-SJ,TR-MC,LR-BP X Series, Pedestal, Mobile, B/B/F, 30"D, Ptd Drw Frt, Stl Lkr, J Pull, Cstr, Stl Top Tag 1: 121							
Customer PO Line #: 100							
30/300	2	EA	820.910	73.000 %	Normal	221.650	443.30
UUFS-1642-PWL,TR-MC,TR-MC,LR-BP Adaptable, Upper Storage, 42"W, Painted Front, Wall Mount, Hinge, Locking Tag 1: 121							
Customer PO Line #: 300							
40/400	1	EA	586.660	73.000 %	Normal	158.400	158.40
WURA-3066-LJSA,H-3P,HP-3P Worksurface, Rect, 30Dx66W, Lam, Edgeband, Std Core, Notched Tag 1: 121							
Customer PO Line #: 400							
O-FSC Program: FSC Mix 70%							

NR

Purchase Order Number CPO701900004123021	
Payer City of Los Angeles Supply Svcs Accts Payable	ID [REDACTED]

Invoice Number 3001097348		Invoice Date (YYYY-MM-DD) 2018-10-11
Order Number 200885779	Order Date 2018-08-21	Pricing Date 2018-08-21

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
50/500	1	EA	624.760	73.000 %	Normal	168.690	168.69

WURA-3072-LJSA,H-3P,HP-3P

Worksurface, Rect,30Dx72W,Lam,Edgeband,Std Core,Notched

Tag 1: 121 [REDACTED]

Customer PO Line #: 500

SO-FSC Program: FSC Mix 70%

60/600	1	EA	834.310	73.000 %	Normal	225.260	225.26
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WURA-30A5-LJSA,H-3P,HP-3P

Worksurface,Rect,30Dx105W,Lam,Edgeband,Std Core,Notched

Tag 1: 121 [REDACTED]

Customer PO Line #: 600

SO-FSC Program: FSC Mix 70%

70/700	3	EA	423.290	73.000 %	Normal	114.290	342.87
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ZZFD-3000-PNFF,TR-MC

Compose Worksurface Dbl Support Leg,Steel,30In.D

Tag 1: 121 [REDACTED]

Customer PO Line #: 700

80/800	1	EA	22.730	73.000 %	Normal	6.140	6.14
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ZUBF-0000-PN

Flush Mount Plate

Tag 1: 121 [REDACTED]

90/900	3	EA	233.980	73.000 %	Normal	63.170	189.51
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LUTS-0042-16UEP

Adaptable, Task Light, 42In., 72In. Cord, Stl, Prismatic

Tag 1: 121 [REDACTED]

Customer PO Line #: 900

110/1100	3	EA	355.000	73.000 %	Normal	95.850	287.55
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SPLX-6585,H-3P,HP-3P

SUPRT,WS,12DX29H,PREM, J EDG APP,KD

Tag 1: 121 [REDACTED]

Customer PO Line #: 1100

Purchase Order Number CPO701900004123021	
Payer City of Los Angeles Supply Svcs Accts Payable	ID [REDACTED]

Invoice Number 3001097348		Invoice Date (YYYY-MM-DD) 2018-10-11
Order Number 200885779	Order Date 2018-08-21	Pricing Date 2018-08-21

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
120/1200	13	EA	21.050	55.000 %	Normal	9.470	123.11
CAL0-6036 Hardware Kit, Credenza, Back Ut, Egbl Attach, Mas							
Tag 1: 121 [REDACTED]							
130/1300	2	EA	315.000	73.000 %	Normal	85.050	170.10
SPL0-8580,H-3P,HP-3P SUPRT,WS,18X29,FRSTND WSSP FOR J APP							
Tag 1: 121 [REDACTED]							
Customer PO Line #: 1300							
150/1500	14	EA	0.000		Normal	0.000	0.00
LSET-1,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1							
Tag 1: 121 [REDACTED]							
Customer PO Line #: 1500							
160/1600	1	EA	802.380	73.000 %	Normal	216.640	216.64
UUFS-1642-PWN,TR-MC,TR-MC Adaptable,Upper Storage,42"W,Painted Front,Wail Mount,Hinge,No Lock							
Customer PO Line #: 1600							
170/1700	1	EA	1.000	ZNPO	Normal	1,764.000	1,764.00
1-0229 Installation Non-Haworth Provided							

Purchase Order Number CPO701900004123021	
Payer City of Los Angeles Supply Svcs Accts Payable	ID [REDACTED]

Invoice Number 3001097348		Invoice Date (YYYY-MM-DD) 2018-10-11
Order Number 200885779	Order Date 2018-08-21	Pricing Date 2018-08-21

Delivery Date 2018-10-19	Ship To Unisource Solutions LA 8350 Rex Rd Pico Rivera CA 90660	ID [REDACTED]	Install At Los Angeles Police Dept LAPD 7600 S Broadway Los Angeles CA 90003-2040	ID [REDACTED]
	[REDACTED]			

Shipment List Total 18,638.96

Net Product	5,896.65
Net Charges	
Installation Non-Haworth Provided	1,764.00
Sales Tax 1@ 6.000%	459.65
Sales Tax 2@ 1.250%	95.76
Sales Tax 4@ 2.250%	172.35
Subtotal Charges	2,491.76
Net Shipment Total (US Dollar)	8,388.41 ✓

Purchase Order Number 190000466872	
Dealer Project Description	
Payer	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Bill To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Sold To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	

Invoice Number 3001190427	Invoice Date (YYYY-MM-DD) 2019-04-19
Order Number 200962696	Order Date 2019-03-20
Price Agreement Number and Option 70774.0005/AA	Customer Contract Number
Sales Organization Haworth Inc	Haworth DUNS Number
Haworth Project Number	
Freight Terms CPT Carriage Paid to	
Risk of Loss Transfer Point Delivered to Carrier	
Payment Terms Net 30 Days	Payment Currency US Dollar
Customer Registration Number	Seller Registration No. 1 386053093
Customer Tax Exemption Number	Seller Registration No. 2

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
10/100	3	EA	833.670	67.000 %	Normal	275.110	825.33

JBCS-0236,TR-MC
X Series,Bookcase,2X36

Tag 1: ROOM 207A

Customer PO Line #: 100

20/200	1	EA	414.360	78.000 %	Normal	91.160	91.16
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WURA-2448-LJSA,H-3P,HP-3P
Worksurface, Rect,24Dx48W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207A

Customer PO Line #: 200

SO-FSC Program: FSC Mix 70%

30/300	1	EA	450.540	78.000 %	Normal	99.120	99.12
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WURA-2454-LJSA,H-3P,HP-3P
Worksurface, Rect,24Dx54W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207A

Customer PO Line #: 300

SO-FSC Program: FSC Mix 70%

2019 APR 29 PM 2:29
DEPT OF GENERAL SERVICES
SMS ACCOUNTING

R 5/16/19

Purchase Order Number 190000466872	
Payer City of Los Angeles Supply Svcs Accts Payable	ID [REDACTED]

Invoice Number 3001190427		Invoice Date (YYYY-MM-DD) 2019-04-19
Order Number 200962696	Order Date 2019-03-20	Pricing Date 2019-03-20

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
40/400	1	EA	703.800	78.000 %	Normal	154.840	154.84

WURA-2496-LJSA,H-3P,HP-3P

Worksurface, Rect,24Dx96W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207A

Customer PO Line #: 400

SO-FSC Program: FSC Mix 70%

50/500	5	EA	411.090	78.000 %	Normal	90.440	452.20
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ZZFD-2400-PNFF,TR-MC

Compose Worksurface Dbl Support Leg,Steel,24In.D

Tag 1: ROOM 207A

Customer PO Line #: 500

60/600	2	EA	23.640	78.000 %	Normal	5.200	10.40
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ZUBF-0000-PN

Flush Mount Plate

Tag 1: ROOM 207A

70/700	2	EA	293.720	78.000 %	Normal	64.620	129.24
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ZZFS-1200-LNEJ,H-3P,HP-3P

Worksurface Support Panel,12In.W

Tag 1: ROOM 207A

Customer PO Line #: 700

SO-FSC Program: FSC Mix 70%

80/800	1	EA	318.320	78.000 %	Normal	70.030	70.03
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ZZFS-1800-LNEJ,H-3P,HP-3P

Worksurface Support Panel,18In.W

Tag 1: ROOM 207A

Customer PO Line #: 800

SO-FSC Program: FSC Mix 70%

90/900	4	EA	21.890	56.000 %	Normal	9.630	38.52
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CAL0-6036

Hardware Kit, Credenza, Back Ut, Egbl Attach, Mas

Tag 1: ROOM 207A

2019 APR 29 PM 2:30
DEPT OF GENERAL SERVICES
SMS ACCOUNTING

Purchase Order Number 190000466872	
Payer City of Los Angeles Supply Svcs Accts Payable	ID [REDACTED]

Invoice Number 3001190427		Invoice Date (YYYY-MM-DD) 2019-04-19
Order Number 200962696	Order Date 2019-03-20	Pricing Date 2019-03-20

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
100/1000	6	EA	841.220	67.000 %	Normal	277.600	1,665.60

JPMH-24-SJ,TR-MC,LR-BP

X Series,Pedestal,Mobile,B/B/F,24"D,PtdDrwFrt, Stl Lkrl,J Pull,Cstr,Stl Top

Tag 1: ROOM 207B

Customer PO Line #: 1000

110/1100	6	EA	0.000		Normal	0.000	0.00
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LSET-1,LX-BP

HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1

Tag 1: ROOM 207B

Customer PO Line #: 1100

120/1200	1	EA	450.540	78.000 %	Normal	99.120	99.12
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WURA-2454-LJSA,H-3P,HP-3P

Worksurface, Rect,24Dx54W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207B

Customer PO Line #: 1200

SO-FSC Program: FSC Mix 70%

130/1300	1	EA	631.440	78.000 %	Normal	138.920	138.92
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WURA-2484-LJSA,H-3P,HP-3P

Worksurface, Rect,24Dx84W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207B

Customer PO Line #: 1300

SO-FSC Program: FSC Mix 70%

140/1400	1	EA	739.980	78.000 %	Normal	162.800	162.80
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WURA-24A2-LJSA,H-3P,HP-3P

Worksurface,Rect,24Dx102W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207B

Customer PO Line #: 1400

SO-FSC Program: FSC Mix 70%

2019 APR 29 PM 2:30
DEPT OF GENERAL SERVICES
SMS ACCOUNTING

Purchase Order Number 190000466872	
Payer City of Los Angeles Supply Svcs Accts Payable	ID [REDACTED]

Invoice Number 3001190427		Invoice Date (YYYY-MM-DD) 2019-04-19
Order Number 200962696	Order Date 2019-03-20	Pricing Date 2019-03-20

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
150/1500	1	EA	794.250	78.000 %	Normal	174.740	174.74

WURA-24B1-LJSA,H-3P,HP-3P

Worksurface,Rect,24Dx111W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207B

Customer PO Line #: 1500

SO-FSC Program: FSC Mix 70%

160/1600	6	EA	411.090	78.000 %	Normal	90.440	542.64
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ZZFD-2400-PNFF,TR-MC

Compose Worksurface Dbl Support Leg,Steel,24In.D

Tag 1: ROOM 207B

Customer PO Line #: 1600

170/1700	1	EA	679.680	78.000 %	Normal	149.530	149.53
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WURA-2492-LJSA,H-3P,HP-3P

Worksurface, Rect,24Dx92W,Lam,Edgeband,Std Core,Notched

Tag 1: ROOM 207B

Customer PO Line #: 1700

SO-FSC Program: FSC Mix 70%

180/1800	6	EA	23.640	78.000 %	Normal	5.200	31.20
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ZUBF-0000-PN

Flush Mount Plate

Tag 1: ROOM 207B

190/1900	9	EA	293.720	78.000 %	Normal	64.620	581.58
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ZZFS-1200-LNEJ,H-3P,HP-3P

Worksurface Support Panel,12In.W

Tag 1: ROOM 207B

Customer PO Line #: 1900

SO-FSC Program: FSC Mix 70%

200/2000	18	EA	21.890	56.000 %	Normal	9.630	173.34
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CALO-6036

Hardware Kit, Credenza, Back Ut, Egbl Attach, Mas

Tag 1: ROOM 207B

2019 APR 29 PM 2:30
DEPT OF GENERAL SERVICES
SMS ACCOUNTING

Purchase Order Number 190000466872	
Payer City of Los Angeles Supply Svcs Accts Payable	ID [REDACTED]

Invoice Number 3001190427		Invoice Date (YYYY-MM-DD) 2019-04-19
Order Number 200962696	Order Date 2019-03-20	Pricing Date 2019-03-20

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
210/2100	1	EA	1.000	ZNPO	Normal	2,122.800	2,122.80

1-0229

Installation Non-Haworth Provided

DEPT OF GENERAL SERVICES
SMS ACCOUNTING

2019 APR 29 PM 2:30

Purchase Order Number 190000466872		
Payer City of Los Angeles Supply Svcs Accts Payable	ID	[REDACTED]

Invoice Number 3001190427		Invoice Date (YYYY-MM-DD) 2019-04-19
Order Number 200962696	Order Date 2019-03-20	Pricing Date 2019-03-20

Bill of Lading 81689262	Ship To Unisource Solutions LA 8350 Rex Rd Pico Rivera CA 90660	ID	[REDACTED]	Install At Los Angeles Police Dept LAPD 7600 S Broadway Los Angeles CA 90003-2040	ID	[REDACTED]
Delivery Date 2019-04-30						

Shipment List Total 21,154.85

Net Product	5,590.31 ✓
Net Charges	
Installation Non-Haworth Provided	2,122.80 ✓
Sales Tax 1@ 6.000%	462.78
Sales Tax 2@ 1.250%	96.41
Sales Tax 4@ 2.250%	173.56
Subtotal Charges	2,855.55
Net Shipment Total (US Dollar)	8,445.86 ✓

DEPT OF GENERAL SERVICES
 SMS ACCOUNTING
 2019 APR 29 PM 2:30

Purchase Order Number 190000466872	
Dealer Project Description	
Payer	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Bill To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Sold To	ID
City of Los Angeles Supply Svcs Accts Payable 555 Ramirez St 312 Los Angeles CA 90012	
Please Explain Any Payment Deductions _____ _____ _____	

Invoice Number 3001190427	Invoice Date (YYYY-MM-DD) 2019-04-19
Order Number 200962696	Order Date 2019-03-20
Price Agreement Number and Option 70774.0005/AA	Pricing Date 2019-03-20
Sales Organization Haworth Inc	Customer Contract Number
Haworth Project Number	
Freight Terms CPT Carriage Paid to	
Risk of Loss Transfer Point Delivered to Carrier	
Payment Terms Net 30 Days	Payment Currency US Dollar
Customer Registration Number	Seller Registration No. 1 386053093
Customer Tax Exemption Number	Seller Registration No. 2

Please Remit To	Haworth, Inc. PO Box 100973 Pasadena CA 91189
------------------------	---

Net Product Total	5,590.31
Credit Total	0.00
Charges Total	2,122.80
Tax Total	732.75
Invoice Total	8,445.86

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Haworth Contacts			
Invoice Inquiries	Carson, Katherine J	[REDACTED]	katie.carson@haworth.com
Haworth Sales Offices	Haworth Inc	310.481.2300	
Dealer of Record	Unisource Solutions LA	562.949.1111	

Invoice Total **8,445.86**

Note: Accounts past due are subject to a finance charge of 1 1/2% monthly. This is an annual percentage rate of 18%. Any taxes hereafter imposed upon the seller to this transaction involved herein shall be for the account of the buyer or end user of the material.