HARBOR DEPARTMENT

City of Los Angeles 500 Pier A Street, Wilmington, CA 90744 310-732-3890 (Berth 161)

Transmittal 3 DATE: October 31, 2019

Page 1 of 4

#2869 UNISOURCE SOLUTIONS N D 8350 REX ROAD PICO RIVERA, CA 90660

P	PURCHASE ORDER NUMBER	
	39884	
	DATED: 5/30/19	

EM	QUANTITY ORDERED	UNIT		DESCRIP	TION		UNIT PRICE	TOTAL AMOU
			CHANGE FRO	OM:	APPROVED	AS TO FORM	AND LEGALITY	
			AS WRITTEN		MICHAEL N	. FEOUR, City	Attorney	
			CHANGE TO: ADD:			Dopa	y Oily Attorney	
13	1	LT	Line No. 43 - Ad Move Equipmer	Imin. Service Fee nt - 7 Phases	(UOS)		\$ 4,500.00	
14	1	LT	Line No. 44 - Ad Move Service -	lmin. Service Fee 7 Phases			\$ 38,587.50	
5	1	LT	Plastic Bin Rent	Imin. Service Fee als. Additional 50 al 24 months)			\$ 6,449.62	
6	1	LT	Line No. 46 - Fu PHI and PH2	rniture Storage Fe	ees- 		\$10,800.00	
			TOTAL FOR W	TAXV.O. NO. 2551100				
QUIS	SITION NO.	NEW	SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCR	EASE NE	T DECREASE
	MENTS:	\$ Add th		s to Contract No. :	s 39884 with Unisou	s rce Solutio	ns for the HAB	- 5th Floor

BUYER: J. BENITEZ (310) 732-3890 HARBOR DEPARTMENT - CITY OF LOS ANGELES

INVOICES

FURNISH Harbor Purchasing Officer for the Executive Director TRIPLICATE

BILL TO:

HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191

HARBOR DEPARTMENT

City of Los Angeles 500 Pier A Street, Wilmington, CA 90744 (Berth 161) 310-732-3890 **DATE: October 31, 2019**

Page 2 of 4

PURCHASE ORDER NUMBER
39884
DATED: 5/30/19

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT		DESCRIPTI	V	1 (A) (206	TOTAL AMOUNT
			CHANGE FR	OM:	M	CHAELN FEL	H, City Attorney		
			AS WRITTE	:N	Ву	,	Deprity City A	ltorney	
-			CHANGE TO:						•
47	1	LT		lmin. Service Fee (UC it - 7 Phases			\$10,500.00		
48	1	LT		dmin. Service Fee 7 Phases	(\$90,037.50		
49	1	LT	Plastic Bin Rent	dmin. Service Fee alsAdditional 50 with o			\$15,049.10		
50	1	LT	Line No. 50 - Ft (6 each) - PHI	urniture Storage Fees and PH2	_ 		\$25,200.00		
			TOTAL FOR V	TAX V.O. NO. 2517900	\$ 2,427.17 \$ 143,213.77	•			
REQUIS	ITION NO.	NEW \$	SUBTOTAL	NEW SALES TAX \$	NEW TOTAL \$	NET INC	REASE	NET DE	CREASE

COMMENTS: Add the following items to Contract No. 39884 with Unisource Solutions for the HAB - **4th Floor** Workspace Solutions

			BUYER: J. BENITEZ	(310) 732-3890
HARBOR DEPARTMENT - CITY OF LOS ANGELES				
	FURNIOU	BILL TO:	OR DEPARTMENT, CITY	OF LOS ANGELES
Harbor Purchasing Officer for the Executive Director	FURNISH TRIPLICATE INVOICES	ATTN: A	ACCOUNTING SECTION DX 191, SAN PEDRO, CA	I

HARBOR DEPARTMENT

City of Los Angeles 500 Pier A Street, Wilmington, CA 90744 (Berth 161) 310-732-3890 **DATE: October 31, 2019**

Page 3 of 4

¥2869	PURCHASE ORDER NUMBER
N UNISOURCE SOLUTIONS	39884
8350 REX ROAD PICO RIVERA, CA 90660	DATED: 5/30/19
	.,

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

——			T		Arane				
ITEM	QUANTITY ORDERED	UNIT		DESCRIPTI			PRICE	20 (/	TOTAL AMOUNT
			CHANGE FR	OM:	MICHA	VEL N: FED	R, City Attorne	/	
	1		AS WRITEN		Ву	-0	7		
							Deputy/City /	Actorney	
			CHANGE TO: ADD:						
51	1	LT		t Floor Swing Space					
			Installation/Rem	oval		mane.	\$ 11,632.03		
52	1	LT	Line No.52 - 4th	Floor Swing Space Ir	nstallation /Removal		\$ 5,582.73		
53	1	LT	Line No.53	- Liberty Plaza	Swing Space				
			Installation/Rem	oval			\$ 5,094.55		
54	1	LT	Line No. 54 - La	bor to Pull Product			\$ 5,132.16		
55	1	LT	Line No. 55 - To	paz - Swing Space Se	et Up and Removal		\$ 4,310.77		
			TOTAL FOR W.	O. NO. 2551100	\$ 31,752.24				
REQUIS	ITION NO.	NEW \$	SUBTOTAL	NEW SALES TAX \$	NEW TOTAL \$	NET INCR	EASE	NET DEC \$	REASE

COMMENTS: Add the following items to Contract No. 39884 with Unisource Solutions for the HAB - **5th Floor** Workspace Solutions

			BUYER: J. BENITEZ	(310) 732-3890
HARBOR DEPARTMENT - CITY OF LOS ANGELES		BILL TO:	AD DEDARTMENT CITY	V OF LOS ANOFLES
Harbor Purchasing Officer for the Executive Director	FURNISH TRIPLICATE INVOICES	ATTN: A	OR DEPARTMENT, CITY ACCOUNTING SECTIO DX 191, SAN PEDRO, C	N

HARBOR DEPARTMENT

City of Los Angeles 500 Pier A Street, Wilmington, CA 90744 (Berth 161) 310-732-3890 **DATE: October 31, 2019**

Page 4 of 4

UNISOURCE SOLUTIONS 8350 REX ROAD	٧	#2869
PICO RIVERA, CA 90660	002	UNISOURCE SOLUTIONS 8350 REX ROAD

PURCHASE ORDER NUMBER
39884
DATED: 5/30/19

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

F			1						Tr.	1	T
ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION						UNIT		TOTAL AMOUN
			CHANGE FR AS WRITTEN	OM:							
			CHANGE TO	: .							
56	1	LT	Line No. 56 -1	st Floo	r Swing Spa	ace Insta	llation/Re	moval	\$ 27,141.40		
57	1	LT	Line No. 57- 4	lth Floo	r Swing Sp	ace Insta	llation/Re	moval	\$13,026.36		
58	1	LT	Line No. 58 - Installation/Re						\$ 11,887.27		
59	1	LT	Line No. 59 - 1	Labor to	o Pull Produ	ict——			\$ 11,975.04		
60	1	LT	Set Up and Re	Line No. 60 - Topaz - Swing Space Set Up and Removal							egal j i9
								V man	L N. FALER, Cit	Attorn	_20
REQUIS	ITION NO.	NEW \$	SUBTOTAL	NEW SALE	S TAX	NEW TOTAL \$ 4,092,30	51.36	NET INCF \$ 310,4		NET DE	CREASE
	MENTS: :		ne following item	ns to Co	ntract No. 3	9884 with	Unisourc	e Soluti	ons for the H	IAB - 4	th Floor
			CONTRACT N	O. 3988	34 \$	310,431.	87		Control Special		
NEW	TOTAL F	FOR CO	ONTRACT NO). 3988	4 \$4	,092,361.	36	BUYER:	J. BENITEZ	(310) 732-3890
HARBO	R DEPARTMENT	- CITY OF	LOS ANGELES		EUD!	011	BILL TO:	D DEDA	RTMENT, CITY	/ OE I C	NS ANGELES
Harbor P	urchasing Officer	for the Exe	ecutive Director		FURNI TRIPLIC INVOIC	ATE	ATTN:	ACCOUN	ITING SECTION SAN PEDRO, C	N	