



City of San Diego PURCHASE ORDER

PO No. 4500067396

Ship To: Center ID: CAC1 COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Date: 07/16/2015 Page 1 of 2
		Billing Contact: Mauri Hays Telephone:

Vendor: ArtWorks SanDiego 8835 Balboa Ave Ste C San Diego CA 92123-1590 Vendor ID: 10025456 Phone: 858-279-4301	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 Art handling services Art handling services, off-site art storage and pest/contaminants/mitigation for artworks are needed through 6/30/16. Update insurance as required.	25,000 EA	USD 1.00	USD 25,000.00

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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