# City of San Diego
# PURCHASE ORDER

**PO No.** **4500070575**

| **Ship To:** **Center ID:** CAC1 | **Bill To:** | **Date:** 08/31/2015 **Page 1 of 2** |
|---|---|---|
| COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | **Billing Contact:**<br>Mauri Hays<br>**Telephone:** |

**Vendor:**

Griswold Conservation Associates
8573 Higuera St
Culver City CA 90232-2539

**Vendor ID:** 10017116 **Phone:** 310-842-8133

**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 | **Art Object Conservation Svcs-Dpt Open**<br>Art object conservation services are needed through 6/30/16. Update insurance as required.<br><br>Dept. Contact information<br>Mauri Hays<br>The City of San Diego Commission for Arts and Culture<br>619)236-6808 | 83,000 EA | USD 1.00 | USD 83,000.00 |

**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 *Billing* Contact person at *Bill-To* address listed above

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| | | |
|---|---|---|
| Line Item Total | $ | 83,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **83,000.00** |

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