

## **City of San Diego PURCHASE ORDER**

PO No. | 4500074219

Ship To: Center ID: PRDR

P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753

Vendor ID: 10035320

Bill To:

P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753

Date: 01/08/2016

Page 1 of 2

**Billing Contact: REYNA MORENO** 

Telephone:

Vendor:

Designs for Dance, Weissmans 6750 Manchester Ave

St. Louis MO 63139

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Aimal Laiq

Phone:			<b>Telephone:</b> 619-236-6150				
Line#	Item ID/Description	Quantity/UM		Unit Price	Extended	Extended Price	
1	Provide various Youth and Adult Costumes Provide various youth and adult costumes as maybe required  FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Andrea Feier 619-235-5255 MS 39  Billing Contact: Reyna Moreno 619-235-1171 MS 39		0,000 EA	USD 1.	00 USD	70,000.00	

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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Deliver on or before:

Buyer: Aimal Laiq

Vendor ID: 10035320 Phone: Telephone: 619-236-6150 Line# Quantity/UM **Unit Price Extended Price** Item ID/Description Notes: Line Item Total \$ 70,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 70,000.00 **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