



# City of San Diego PURCHASE ORDER

**PO No. 4500084059**

**Date:** 09/20/2016 **Page 1 of 1**

<b>Ship To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSION FOR ARTS AND CULTURE STE 924 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> James Noland  <b>Telephone:</b>  <b>E-Mail:</b> JNOLAND@SANDIEGO.GOV
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<b>Vendor:</b> Philipp Scholz Rittermann Philipp Rittermann Photography 28519 Mountain Meadow Rd Escondido CA 92026  <b>Vendor ID:</b> 10031928 <b>Telephone:</b> 619-997-9293 <b>E-Mail:</b> philipp@rittermann.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Philipp Rittermann, art photography</b> Philipp Scholz Rittermann Fine art photography services are as needed through 6/30/2017.  Update insurance as required.  Prevailing Wage does not apply to this vendor's services as this is not a public works project.  Living Wage does not apply as this vendor meets the exemption as a professional service.  **** Item completely delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>