



City of San Diego PURCHASE ORDER

PO No. 4500084556

Date: 10/04/2016 **Page 1 of 1**

Ship To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
---	---	---

Vendor: Designs for Dance Weissmans 6750 Manchester Ave St. Louis MO 63139 Vendor ID: 10035320 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Provide various Youth and Adult Costumes Provide various youth and adult costumes Previous PO4500074219 FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Andrea Feier 619-235-5255 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2017	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">70,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">70,000.00</td> </tr> </table>	Line Item Total	\$	70,000.00	Tax	\$	0.00	PO Total	\$	70,000.00
Line Item Total	\$	70,000.00								
Tax	\$	0.00								
PO Total	\$	70,000.00								
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										