



City of San Diego PURCHASE ORDER

PO No. 4500088713

Date: 04/10/2017 **Page 1 of 1**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: ALISSA GABRIEL Telephone: E-Mail: agabriel@sandiego.gov
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Vendor: Studio Anderson Inc 1431 University Ave Apt 402 San Diego CA 92103-3490 Vendor ID: 10008242 Telephone: 619-249-5598 E-Mail:	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Conceptual Artwork Services Storefront Improvement Program conceptual artwork services per Council Policy 900-15. H#176922	01/31/2020	25,000 EA	USD 1.00	USD 25,000.00
Notes:	H176922				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	25,000.00
IMPORTANT!		Tax \$	0.00
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		PO Total \$	25,000.00