



# City of San Diego PURCHASE ORDER

**PO No.** 4500089639

**Date:** 05/18/2017 **Page 1 of 1**

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| <b>Ship To:</b><br>COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | <b>Bill To:</b><br>Open Space<br>202 C Street, 5th Floor<br>San Diego CA 92101 | <b>Billing Contact:</b><br>James Noland<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> JNOLAND@SANDIEGO.GOV |
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| <b>Vendor:</b> Michael Roman de Salvo<br>Roman de Salvo<br>1298 Bittern St<br>San Diego CA 92114<br><br><b>Vendor ID:</b> 10032162 <b>Telephone:</b> <b>E-Mail:</b> | <b>Terms:</b><br>within 25 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> CoSD Purchasing<br><b>Telephone:</b> 619-236-6000<br><br><b>E-Mail:</b> |
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| Line #        | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|---------------|---|------------|-------------|------------|----------------|
| 1             | <b>East Fortuna Public Art Project</b><br>To authorize the expenditure of funds not to exceed \$54,000.00 to Roman de Salvo for an Agreement for Artist Consulting Services for East Fortuna Staging Area Field Station Building Public Art Project.<br><br>Vendor: Roman de Salvo<br>OA Number: 4600003028<br>Contract Number: H176872<br>WBS: S-14016<br>CC Number: 3000009843<br>Project Manager: J Noland, 619.236.6771, jnoland@sandiego.gov<br><br>This PR is for Public Art and is on the MEA/L127 Contracting Protocols Exemption List as exempt from the City's current Human Resources Department Contracting Out Review Process.<br><br>****<br>Item partially delivered | 06/30/2017 | 54,000 EA   | USD 1.00   | USD 54,000.00  |
| <b>Notes:</b> | Agreement for East Fortuna Staging area<br>Field Station Building Public Art Projec<br>H176872  |            |             |            |                |

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|--|--|--------------------|------------------|
| <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>                     |  | Line Item Total \$ | 54,000.00        |
| <b>IMPORTANT!</b>  |  | Tax \$             | 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>54,000.00</b> |