



City of San Diego PURCHASE ORDER

PO No. 4500090606

Date: 07/06/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: COMMISSION FOR ARTS AND CULTURE STE 924 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: James Noland Telephone: E-Mail: JNOLAND@SANDIEGO.GOV
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Vendor: ArtWorks SanDiego 8835 Balboa Avenue Suite C San Diego CA 92123-1590 Vendor ID: 10025456 Telephone: 858-279-4301 E-Mail: jklens@artworkssandiego.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Art handling and art storage Artworks San Diego Art handling, off-site art storage and pest/contaminants mitigation for artworks are as needed through 6/30/2018. Update insurance and business tax license as required.	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

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