

## City of San Diego PURCHASE ORDER

PO No. 4500090613

Date: 07/06/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address

Vendor ID: 10031928

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

Vendor: Philipp Scholz Rittermann

Philipp Rittermann Photography 28519 Mountain Meadow Rd Escondido CA 92026 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

**Buyer:** Susannah Shoaf **Telephone:** 619-236-6190

**Telephone**:619-997-9293 **E-Mail**: philipp@rittermann.com **E-Mail**: SShoaf@sandiego.gov

Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended	Price
1 Fine art photography services 06/30/2018 25,000 EA USD 1.00 USD Philipp Scholz Rittermann	25,000.00
Fine art photography services are as needed through 6/30/2018.	
Update insurance as required.	
Department contact: J Noland, 619.236.6771, jnoland@sandiego.gov	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 25	00.00
IMPORTANT! Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	00.00