



City of San Diego

PURCHASE ORDER

PO No. **4500097247**

Date: 01/25/2018 Page 1 of 1

Ship To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV		
Vendor: Weissmans Theatrical Supply Inc 6750 Manchester Ave St. Louis MO 63139 Vendor ID: 10035320 Telephone: 314-773-9000-... E-Mail: kristin.huff@weissman.net				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Provide various youth and adult costumes Provide various Youth and Adult Costumes Sole Source #3665 FY18 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 completely delivered	06/30/2018	38,000 EA	1.00 EA	USD 38,000.00
2		Mod to cover expenses for Fy18 Modification to PO4500097247 to cover costumes needed for Civic Dance Arts FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact; Susan Lowery-Mendoza 619-235-1106 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
3		Mod to cover costumes for Civic Dance-BP MOD to PO4500097247 to cover costumes needed for Civic Dance Arts participants. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact; Susan Lowery-Mendoza 619-235-1106 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	700 EA	1.00 EA	USD 700.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! 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						Line Item Total \$ 53,700.00 Tax \$ 0.00 PO Total \$ 53,700.00