



City of San Diego PURCHASE ORDER

PO No. 4500100864

Date: 07/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: DANIELLE NOURIE-BURNS Telephone: E-Mail: dnourieburns@sandiego.gov
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Vendor: Maggies Art Weiqing Chiang 12170 Dormouse Road San Diego CA 92129 Vendor ID: 10040019 Telephone: 858-538-1925 E-Mail: maggiesart98@gmail.com	Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Canyonside Art Program As needed art programs at Canyonside Recreation Center for July 2018 through June 2019. Sole Source # 3957. Payment Terms: Net 15 Days Point of Contact: Becky Lowndes 858-538-8105; BLowndes@sandiego.gov Submit invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item partially delivered	06/30/2019	69,615 EA	1.00 EA	USD 69,615.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 69,615.00 Tax \$ 0.00
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	PO Total \$ 69,615.00