



# City of San Diego PURCHASE ORDER

**PO No.** 4500101306

**Date:** 07/11/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> BOARDS AND COMMISSIONS 1200 THIRD AVE, STE 924, MS 56G SAN DIEGO CA 92101	<b>Billing Contact:</b> James Noland  <b>Telephone:</b>  <b>E-Mail:</b> JNOLAND@SANDIEGO.GOV
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<b>Vendor:</b> Elise Ciez 811 25th St. #306 San Diego CA 92102  <b>Vendor ID:</b> 10036454 <b>Telephone:</b> <b>E-Mail:</b> eciez@me.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@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	<b>Art registration services</b>  Elise Ciez  Art registration services are as needed through 6/30/19.  Update insurance and business tax license as required.  These services are on the Local 127 and MEA exemption list as exempt from the City's current Human Resources Department Contracting Out Review Process.  Department contact: J Noland, 619.236.6771, jnoland@sandiego.gov  **** Item partially delivered	06/30/2019	55,000 EA	1.00 EA	USD 55,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 55,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>55,000.00</b>