



Date: 07/24/2018

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		LIBRARY DEPARTMENT 4330 PARK BLVD			Billing Contact: KIRBY PIVIROTTO Telephone:					
02.00				F	-Mail:Kpiviro	ntto@ss	andiego g	IOV		
Vendor: Jennifer Duncan Signs at Play				erms:	lays Due net					
	7481 Sean Taylor Ln San Diego CA 92126			OB Desti						
			В	uyer:	Janet Pol	ite				
			т	elephon	e: 619-236-	7017				
Vendor	ID: 10039969 Telephone:(858) 964-8	432 E-Mail: jennifer@signsatplay.cor	il: jennifer@signsatplay.com E-Mail:			JPolite@sandiego.gov				
Line #	Item ID/Description Serv # Service De	Del.Date escription	Quantity/0	Ord UoM	Unit Price/P Conv Fac	rc UoM tor	Exten	ded Price		
1	Program at BA	06/30/2019	910	EA	1.00	EA	USD	910.00		
	Program at Balboa Library July-Dec 2018									
	CERTIFICATES OF INSURANCE AND BUSINE REQUIRED.	ESS TAX CERTIFICATES TO BE UPDATED	AS							
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirot	tto@sandiego.gov								
***	Item partially delivered									
2	Program at AC Child	06/30/2019	2,670	EA	1.00	EA	USD	2,670.00		
	Program at the Central Library Children's Room	n July-Dec 2018								
	CERTIFICATES OF INSURANCE AND BUSINE REQUIRED.	ESS TAX CERTIFICATES TO BE UPDATED	AS							
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirot	tto@sandiego.gov								
***	Item partially delivered									
3	Program at CL	06/30/2019	960	EA	1.00	EA	USD	960.00		
	Program at the Clairemont Library July-Dec 201	18								
	CERTIFICATES OF INSURANCE AND BUSINE REQUIRED.	ESS TAX CERTIFICATES TO BE UPDATED	AS							
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirot	tto@sandiego.gov								
***	Item partially delivered									
4										
The Term	s and Conditions of this Purchase Order are	available at http://www.sandiego.gov/p	ourchasing/v	rendor	SEE	LA	ST P	AGE		
	IMPC	ORTANT!					ΓΟΤ			
To ensur	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr		invoices n	nust be				~∟		





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exten	ded Price
	Program at CH	06/30/2019	3,510 EA	1.00	EA	USD	3,510.00
	Program at the College-Rolando Library July-Dec 2018						
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTI REQUIRED.	IFICATES TO BE UPDA	TED AS				
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.go	V					
****	Item partially delivered						
5	Program at MH	06/30/2019	2,070 EA	1.00	EA	USD	2,070.00
	Program at the Mission Hills Library July-Dec 2018						
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTI REQUIRED.	IFICATES TO BE UPDA	TED AS				
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.go	DV .					
****	Item completely delivered						
6	Program at NP	06/30/2019	2,070 EA	1.00	EA	USD	2,070.00
	Program at the North Park Library July-Dec 2018						
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTI REQUIRED.	IFICATES TO BE UPDA	TED AS				
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.go	0V					
***	Item completely delivered						
7	Program at OB	06/30/2019	3,150 EA	1.00	EA	USD	3,150.00
	Program at the Ocean Beach Library July-Dec 2018						
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTI REQUIRED.	FICATES TO BE UPDA	TED AS				
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.go	v					
****	Item partially delivered						
8	Program at BA	06/30/2019	1,275 EA	1.00	EA	USD	1,275.00
	Program at Balboa January-June 2019						
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTI	IFICATES TO BE UPDA	TED AS				
The Term	ns and Conditions of this Purchase Order are available at hi	ttp://www.sandiego.gc	ov/purchasing/vendor	SFF		ST	PAGF
IMPORTANT!				SEE LAST PAGE FOR TOTAL			
To ensure	IMPORTANT! e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be	FC	DR	тот	AL





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	REQUIRED. Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov				
9	Program at AC Children's Room	06/30/2019	2,250 EA	1.00 EA	USD 2,250.00
	Program at Central Library Children's Room January-June 2019				
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTIF REQUIRED.	ICATES TO BE UPDAT	ED AS		
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov				
10	Program at CH	06/30/2019	90 EA	1.00 EA	USD 90.00
	Program at College-Rolando Library 1-7-19				
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTIF REQUIRED.	ICATES TO BE UPDAT	ED AS		
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov				
11	Program at CH	06/30/2019	1,890 EA	1.00 EA	USD 1,890.00
	Program at College-Rolando Library Jan-June 2019				
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTIF REQUIRED.	ICATES TO BE UPDAT	ED AS		
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov				
12	Program at MH	06/30/2019	1,800 EA	1.00 EA	USD 1,800.00
	Program at Mission Hills Library Jan-June 2019				
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTIF REQUIRED.	ICATES TO BE UPDAT	ED AS		
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov				
13	Program at NP	06/30/2019	260 EA	1.00 EA	USD 260.00
	Program at North Park Library January 2019				
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTIF REQUIRED.				
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov				
14	Program at NP	06/30/2019	1,990 EA	1.00 EA	USD 1,990.00
The Term	hs and Conditions of this Purchase Order are available at http	o://www.sandiego.go	v/purchasing/vendor		
			-		ST PAGE
To oneve	IMPORTANT!	into and involgant	all invoices must be	FOR	TOTAL
directed t	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	ents and invoices; a e	an invoices must de		





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Line #	Item ID/Description	Del.Date Q	uantity/Ord UoM	Unit Price/Pro	: Uom	Exte	nded Price
	Serv# Service Description Program at North Park Library February-June 2019			Conv Fact	or		
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTIFICATE REQUIRED.	S TO BE UPDATED AS	6				
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov						
15	Program at OB 0	6/30/2019	2,250 EA	1.00	EA	USD	2,250.00
	Program at Ocean Beach Library Jan-June 2019						
	CERTIFICATES OF INSURANCE AND BUSINESS TAX CERTIFICATE REQUIRED.	S TO BE UPDATED AS	6				
	Contact: Kirby Pivirotto, 619-236-5857, Kpivirotto@sandiego.gov						
The Terr	ns and Conditions of this Purchase Order are available at http://ww	/w.sandiego.gov/pure	chasing/vendor	Line Item 7	Fotal \$	6	27,145.00
IMPORTANT!				Tax \$			0.00
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	ę	6	27,145.00