



City of San Diego PURCHASE ORDER

PO No. 4500104946

Date: 09/19/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: BOARDS AND COMMISSIONS 1200 THIRD AVE, STE 924, MS 56G SAN DIEGO CA 92101	Billing Contact: James Noland Telephone: E-Mail: JNOLAND@SANDIEGO.GOV
---	--	---

Vendor: ArtWorks SanDiego 8835 Balboa Avenue Suite C San Diego CA 92123-1590 Vendor ID: 10025456 Telephone: 858-279-4301 E-Mail: jklens@artworkssandiego.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ArtWorks SD, art handling & storage Artworks San Diego Art handling, off-site art storage and pest/contaminants mitigation for artworks 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	25,000 EA	1.00 EA	USD 25,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 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 \$ 25,000.00