



City of San Diego PURCHASE ORDER

PO No. 4500106537

Date: 11/09/2018 **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 As-Needed to provide various youth and adult costumes Sole Source 3665 Service from 07/01/18 through 06/30/19 FY19 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 partially delivered	06/30/2019	60,000 EA	1.00 EA	USD 60,000.00
<div style="position: absolute; top: 50px; left: 50px; font-size: small;"> **** </div>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 60,000.00 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 \$ 60,000.00