



City of San Diego PURCHASE ORDER

PO No. 4500074219

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 01/08/2016 Page 1 of 2 Billing Contact: REYNA MORENO Telephone:
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Vendor: Designs for Dance, Weissmans 6750 Manchester Ave St. Louis MO 63139 Vendor ID: 10035320 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Aimal Laiq Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Provide various Youth and Adult Costumes Provide various youth and adult costumes as maybe required FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Andrea Feier 619-235-5255 MS 39 Billing Contact: Reyna Moreno 619-235-1171 MS 39	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

