



# City of San Diego PURCHASE ORDER

**PO No. 4500075734**

<b>Ship To:</b> Center ID: CAC1 COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Date:</b> 03/02/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> James Noland  <b>Telephone:</b>

<b>Vendor:</b> Philipp Scholz Rittermann Philipp Rittermann Photography 28519 Mountain Meadow Rd Escondido CA 92026  <b>Vendor ID:</b> 10031928 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Philipp Scholz Ritterman photography</b> This contract is for specialized fine art / architectural photography of artworks in the City's Civic Art Collection.  Fine art photography services needed through 6/30/2016.  Living Wage does not apply as this vendor meets the exemption as a professional service.  This PR is an as needed project.  Prevailing Wage does not apply to this vendor's services.  Update insurance and business tax as required.	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

