



City of San Diego

PURCHASE ORDER

PO No. 4500056163

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 08/28/2014 Page 1 of 2 Billing Contact: TERESA MONILLAS Telephone:
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Vendor: David B Jurist dba David Jurist Construction 10387 Longdale Pl San Diego CA 92131 Vendor ID: 10028050 Phone: 805-450-7756	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/31/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Exhibit Preparation Art technician to provide City of San Diego art exhibit preparation and public art repairs. As May Be Required.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



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