		HASE ORDER						
				PO No.	450	00074088		
Ship To: 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		Date: 12/30/20 Billing Contac Whitney Roux		Page 1 of 2		
Vendo	Horton Plaza Theatres Founda	ation		Telephone: ms: nin 30 days Due net ivery Terms:				
	for ACH payment PO Box 124734 San Diego CA 92112-4734		FOB DESTINATION Deliver on or before: 06/30/2016					
Vende	or ID: 10011486	Phone:	Buyer: Telepho	one: 619-236-70				
Line #	Item ID/De	scription	Quantity/UN	I Unit Price		Extended Price		
1	Department Open FY16 TOT Contracts Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-67 Certificate of Insurance to be updated as require Reimbursement to The Horton Plaza Theaters F Allocations Agreement for Period July 1, 2015-J Ordinance 20389	98 ed. Foundation, INC FY16 TOT	435,000 EA	USD	1.00	SD 435,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			SEE LAST PAGE FOR TOTAL					
					IMPORTANT!			
				directed to B Bill-To addre	on all s d, all inv filling C ess liste	bayments, PO # shipments and voices must be contact person at ed above		

City of San Diego

		<mark>  City of Sa</mark>						
		PURCHAS	SE ORDER		PO No.	4500074088		
1200 TH	Center ID: CAU ISSION FOR ARTS & CULTUI HIRD AVENUE, SUITE 924 EGO CA 92101-4106	RE CON	<b>Fo:</b> /MISSION FOR ARTS & CULTURE 0 THIRD AVENUE, SUITE 924 I DIEGO CA 92101-4106		Date: 12/30/20 Billing Contact Whitney Roux Telephone:			
Vendor: Horton Plaza Theatres Foundation for ACH payment PO Box 124734 San Diego CA 92112-4734				Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Sonia Pacheco				
Vendor ID: 10011486 Ph			hone:		ohone: 619-236-7090			
Line #	Notes:	Item ID/Descriptio	n Qu	antity/UM	Unit Price	Extended Price		
http://sandiego.gov/purchasing/						al \$ 435,000.00 \$ 0.00		
					PO Total \$ 435,000.00 IMPORTANT!			
					To ensure pro must appear invoices; and directed to <i>Bi</i> <i>Bill-To</i> addres	ompt payments, PO # on all shipments and , all invoices must be <i>lling</i> Contact person at ss listed above		