

## City of San Diego **PURCHASE ORDER**

PO No. | 4500074226

Ship To: Center ID: CAC1

COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106

Bill To:

COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106

Date: 01/08/2016

Page 1 of 2

**Billing Contact:** Mauri Hays

Telephone:

Vendor:

The Bon Temps Social Club Of SD 2326 India Street

San Diego CA 92101-1767

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10007063 Phone: 619-889-8497

**Unit Price** Line# Item ID/Description Quantity/UM **Extended Price** 79,366 EA USD 1.00 USD 79,366.00 **FY15 TOT Agreement** Replacement PO 4500064081 for Reimbursement to The Bon Temps Social Club of San Diego FY15 TOT Allocations Agreements July 1, 2014 - June 30,2015 per Ordiance 20389 INSURANCE TO BE UPDATED AS REQUIRED

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line#		Item ID/Description	Qı	uantity/UM	Unit Price	Exte	ended Price	
	Notes:							
Notes: The	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total Tax	\$ \$	79,366.00 0.00	
					PO Total	\$	79,366.00	
						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		