



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074260

Date: 01/09/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV
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Vendor: Point Loma Summer Concerts PO Box 60223 San Diego CA 92166-8223 Vendor ID: 10028435 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Sonia Pacheco Telephone: 619-236-7090 E-Mail: SPacheco@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	DEPARTMENT OPEN FY16 TOT CONTRACTS Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to POINT LOMA SUMMER CONCERT SERIES FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389 **** Item completely delivered	06/30/2016	18,545 EA	USD 1.00	USD 18,545.00
2	PO MOD for FY 16 TOT Contract Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. PO Modification for PO# 4500074260 for Point Loma Summer Concerts relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 Augmentation Allocation from CD 2 **** Item completely delivered	06/30/2016	7,000 EA	USD 1.00	USD 7,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00