

City of San Diego PURCHASE ORDER

PO No. | 4500074537

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: 01/21/2016

Page 1 of 2

Billing Contact: Whitney Roux

Telephone:

Vendor:

The New Childrens Museum

for ACH payment 200 W Island Ave

San Diego CA 92101-6850

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Sonia Pacheco

Telephone: 619-236-7090

Vendor ID: 10017772 Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open FY16 TOT Contract Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798	186,517 EA	USD 1.00	USD 186,517.00
	Certificate of Insurance to be updated as required. Reimbursement to The New Children's Museum, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389			
	ha Tarma and Conditions of this Durchase Order are published at		SEE I AG	ST PAGE

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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70114	Phone:	Telepho	one: 619-236-7090		
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	http://sandiego.gov/purchasing/			0.00	
			PO Total	186,517.00	
				IMPORTANT!	
			To ensure promp must appear on invoices; and, all directed to <i>Billin</i> (<i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be g Contact person at sted above	
2555a (Re	(9-02) City of San Diego Purchasing Division	1200 Thir		n Diego CA 92101-419	