

City of San Diego PURCHASE ORDER

PO No. | 4500074647

Ship To: Center ID: CAC1

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

Vendor ID: 10020461

Bill To:

Phone:

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

Date: 01/26/2016

Page 1 of 2

Billing Contact: Whitney Roux

Telephone:

Vendor:

Mainly Mozart Inc 444 W Beech St Ste 220 San Diego CA 92101-2949 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Sonia Pacheco

Telephone: 619-236-7090

			Telephone: 619-236-7090						
Line#	Item ID/Description	Qu	antity/UM	Unit Price		Extended Price			
Line#	DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to Mainly Mozart FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389		2,266 EA		1.00	USD	162,266.00		
				QEE I	Λ (ם דב	ACE		

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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Sonia Pacheco Buyer:

Vendor ID: 10020461

Vendor ID: 10020461 Phone: Teleph			e: 619-236-7090					
Line #	Item ID/Description	Quantity	y/UM	Unit Price	Extend	ed Price		
	Notes:							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		62,266.00			
				Tax S	5	0.00		
				PO Total	1	62,266.00		
					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				
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