

City of San Diego **PURCHASE ORDER**

PO No. | 4500074652

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: 01/26/2016

Page 1 of 2

Billing Contact: Whitney Roux

Telephone:

Vendor:

Save Our Heritage Organisation for ACH payment

2476 San Diego Ave

San Diego CA 92110-2730

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Sonia Pacheco

Vendor ID: 10016228 Phone: 619-297-9327 Telephone: 619-236-7090 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price DEPARTMENT OPEN FY16 TOT CONTRACT** 81,990 EA USD 1.00 USD 81,990.00 Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to Save Our Heritage Organisation FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389

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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Deliver on or before:

Sonia Pacheco Buyer:

| Vendor ID: 10016228 | | Phone: 619-297-9327 | 619-297-9327 | Buyer: | Sonia Pacheco | |
|---------------------|--|----------------------------|--------------|---|--------------------|----------------|
| | | | | Telephone | e: 619-236-7090 | |
| Line # | Item ID/I | Description | Qu | antity/UM | Unit Price | Extended Price |
| | Notes: | | | | | |
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| Note: T | ha Tanna and Canditions of this Dool | Ondon - ::- | unilabla at | | Line Item Total \$ | 81,990.00 |
| Notes: II | Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Tax \$ | | |
| | | | | | PO Total \$ | 81,990.00 |
| | | | - | IMPORTANT! | | |
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