

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

PO No. | 4500075055

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: 02/09/2016

Page 1 of 2

**Billing Contact:** Whitney Roux

Telephone:

Vendor:

City Ballet Inc for ACH payment PO Box 99072

San Diego CA 92169-1072

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Sonia Pacheco

Vendor ID: 10006691 Phone: Telephone: 619-236-7090 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price DEPARTMENT OPEN FY16 TOT CONTRACT** 66,891 EA USD 1.00 USD 66,891.00 Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to City Ballet, INC 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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		Telephon	<b>e</b> : 619-236-7090	
Line #	Item ID/Description Qu	antity/UM	Unit Price	Extended Price
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Notes: TI	e Terms and Conditions of this Purchase Order are available at tp://sandiego.gov/purchasing/		Line Item Total \$ Tax \$	
		PO Total \$ 66,891.00  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		