

Vendor ID: 10011485

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

PO No. | 4500075102

Ship To: Center ID: CAC1

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

Bill To:

Phone:

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

Date: 02/10/2016

Page 1 of 2

**Billing Contact:** Whitney Roux

Telephone:

Vendor:

Pacific Arts Movement for ACH payment 2508 Historic Decatur Rd Ste 140

San Diego CA 92106-6138

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

Sonia Pacheco

Telephone: 619-236-7090

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Line #	Item ID/Description	Qu	antity/UM	Unit Price		Extended Price	
1	Department Open FY16 TOT Contracts  Department Contact: Whitney Roux  Email: wroux@sandiego.gov phone: 619236-6798	68	3,389 EA	USD	1.00	USD	68,389.00
	Certificate of Insurance to be updated as required.  Reimbursement to Pacific Arts Movement, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389						
Notes: T	he Terms and Conditions of this Purchase Order are available at			SEE L	Ας	ST PA	GE

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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Billing Contact: Whitney Roux

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2508 Historic Decatur Rd Ste 140 San Diego CA 92106-6138

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within 30 days Due net

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Deliver on or before:

Sonia Pacheco Buyer:

Vendor ID: 10011485 Phone:		Buyer:	Sonia Pacheco				
		Telephon	<b>e</b> : 619-236-7090				
Line #	Item ID/Description Qu	iantity/UM	Unit Price	Extended Price			
	Notes:						
http://sandiego.gov/purchasing/'			Line Item Total \$ Tax \$  PO Total \$	0.00			
				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			
L PA 2555a (Re	. 9-02) City of San Diego Purchasing Division	1200 Third A	ve. Ste. 200 Sa	n Diego CA 92101-4195			