		HASE ORDER							
					PO No.	4	50007	5189	
Ship To:Center ID: CAC1COMMISSION FOR ARTS & CULTURE1200 THIRD AVENUE, SUITE 924SAN DIEGO CA 92101-4106		Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106			Date: 02/12/2016 Page 1 of 2   Billing Contact: Whitney Roux   Telephone:				
Vendo	r: Diversionary Theatre Producti for ACH payment 4545 Park Blvd Ste 101 San Diego CA 92116-2668	ions	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016						
Vendor ID: 10012836		Phone:	Buy		Sonia Pach ne: 619-236-70				
Line #	Item ID/De	scription	Quantity	/UM	Unit Price		Extende	d Price	
1	DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-67 Certificate of Insurance to be updated as require Reimbursement to DIVERSIONARY THEATRE Allocations Agreement for Period July 1, 2015-J nance 20389	ed. PRODUCTIONS, INC FY16 TOT	49,476 E	ĒA	USD		USD	49,476.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL						
					To ensure p must appear invoices; an directed to <i>E</i> <i>Bill-To</i> addre	r on a d, all Billing ess lis	invoices r Contact p sted abov	nts and nust be person at	

City of San Diego

	ATTEN	City of San Diego							
		PURCHASE ORDER			PO No.	4500075189			
1200 TH	Center ID: CAU SSION FOR ARTS & CULTUF HIRD AVENUE, SUITE 924 EGO CA 92101-4106				Date: 02/12/20 <sup>7</sup> Billing Contact Whitney Roux Telephone:				
Vendo	r: Diversionary Thea for ACH payment 4545 Park Blvd St San Diego CA 92	e 101		Terms: within 30 o Delivery T FOB DES	days Due net				
Vend	or ID: 10012836	Phone:			: Sonia Pacheco none: 619-236-7090				
Line #	Notes:	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'						al \$ 49,476.00 \$ 0.00			
					PO Total	\$ 49,476.00 PORTANT!			
					To ensure pro must appear o invoices; and directed to Bi	ompt payments, PO # on all shipments and all invoices must be <i>lling</i> Contact person at ss listed above			