

PO No. | 4500075194

Ship To: Center ID: CAC1

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

Vendor ID: 10016325

Bill To:

Phone:

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:

Vendor:

San Diego Opera Association 233 A St., Ste. 500 San Diego CA 92101

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

Sonia Pacheco

Telephone: 619-236-7090

Line#	Item ID/Description	Qı	antity/UM	Unit Price		Extended Price		
1	Department Open FY16 TOT Contracts  Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798	437	7,356 EA	USD	1.00	USD	437,356.00	
	Certificate of Insurance to be updated as required.  Reimbursement to San Diego Opera Assocation, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389							
	- Total day 1, 2010 date 50,2010. For ordination 20000							
Jotes: T	he Terms and Conditions of this Purchase Order are available at			SEF	LA!	ST P	AGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**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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	Notes:						
	The Terms and Conditions of this Purchase Order are available at			Line Item Total \$			
h	ttp://sandiego.gov/purchasing/			Tax \$	0.00		
<u> </u>					437,356.00		
					RTANT!		
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