

City of San Diego PURCHASE ORDER

PO No. | 4500075553

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: 02/25/2016

Page 1 of 2

Billing Contact: Whitney Roux

Telephone:

Vendor:

San Diego Armed Services YMCA

for ACH payment 3293 Santo Rd

San Diego CA 92124-3340

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Buyer: Sonia Pacheco

Telephone: 619-236-7090

Vendor ID: 10001353

Phone: 858-751-5755

			Telephor	Telephone : 619-236-7090					
Line#	Item ID/Description	Qu	iantity/UM	Unit Price		Extended Price			
1	Department Open FY16 TOT Contract Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to Armed Services YMCA of the USA FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389		5,390 EA	USD		USD	96,390.00		
	The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			1		ST P	AGE AL		

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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858-751-5755

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				PO Total	\$ ИРОР	96,390.00 RTANT!
				DO Total	¢	96 390 00
http://sandiego.gov/purchasing/			Tax	\$		
Notes: The Terms and Conditions of this Purchase Order are available at				Line Item To	tal \$	96,390.00