	P	PURCHASE ORDER			PO No. 4500075554					
1200 TH	D: Center ID: CAC1 ISSION FOR ARTS & CULTURE HIRD AVENUE, SUITE 924 EGO CA 92101-4106	<b>Bill To:</b> COMMISSION FOR ARTS & CULTUR 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	IISSION FOR ARTS & CULTURE HIRD AVENUE, SUITE 924			Date: 02/25/2016 Page 1 of 2   Billing Contact: Whitney Roux   Telephone:				
Vendo Vend	r: Classics For Kids Inc 5005 Texas St Ste 10 San Diego CA 92108 Ior ID: 10017308			Terms: within 30 of Delivery 7 FOB DES Deliver of Buyer:	rms: hin 30 days Due net livery Terms: DB DESTINATION liver on or before: 06/30/2016					
Line #	1	tem ID/Description	escription Qua				Extended Price			
1	Department Open FY16 TOT Contra Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: Certificate of Insurance to be update Reimbursement to Classics for Kids Period July 1, 2015-June 30,2016. P	619236-6798 d as required. FY16 TOT Allocations Agreement for	38	3,499 EA	USD		USD	38,499.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL				
					IN To ensure pr must appear invoices; and directed to B Bill-To addre	omp on a I, all <i>illing</i>	RTANT t payme all shipm invoices contac sted abo	ents, PO # nents and s must be t person at		

	1990.50 P	City of San Diego						
		PURCHASE ORDER		PON	lo. 4	500075554		
1200 TH	D: Center ID: CA ISSION FOR ARTS & CULTU HIRD AVENUE, SUITE 924 EGO CA 92101-4106			Date: 02 Billing C Whitney Telepho	Roux	Page 2 of 2		
Vendo	or: Classics For Kids 5005 Texas St Ste San Diego CA 92	e 102	witi De FC De	I rms: hin 30 days Due livery Terms: DB DESTINATIC liver on or befo	net DN <b>re:</b>			
Vend	lor ID: 10017308	Phone:		ayer: Sonia Pacheco				
Line #	Notes:	Item ID/Description	Quantit	ty/UM Unit	Price	Extended Price		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						38,499.00 0.00		
						38,499.00 RTANT!		
				To ens must a invoice directe <i>Bill-To</i>	ure promp ppear on a s; and, all d to <i>Billing</i> address li	ot payments, PO # all shipments and invoices must be y Contact person at sted above		