		HASE ORDER			4500075559		
					4500075558		
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	COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924		Date: 02/25/2016 Page 1 of 2 Billing Contact: Whitney Roux Telephone:		
Vendor Vendo	r: Reuben H Fleet Science Cent for ACH payment PO Box 33303 San Diego CA 92163-3303 or ID: 10002445	er Phone:	Delivery FREE C Deliver Buyer:	0 days Due net / Terms: DN BOARD on or before: 06 Sonia Pach one: 619-236-70	есо		
Line #	Item ID/De	scription	Quantity/UN	I Unit Price	Extended 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 requir Reimbursement to Reuben H. Fleet Science Ce Allocations Agreement for Period July 1, 2015-, nce 20389	'98 ed. enter, INC FY16 TOT	313,798 EA		1.00 USD 313,798.00		
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				

City of San Diego

City of San Diego									
		PURCHASE ORDER			PO No.	45	00075558		
1200 TH	Center ID: CAU ISSION FOR ARTS & CULTUI HIRD AVENUE, SUITE 924 EGO CA 92101-4106		E		Date: 02/25/20 Billing Contac Whitney Roux Telephone:		Page 2 of 2		
Vendor:Reuben H Fleet Science Centerwithifor ACH paymentDelivPO Box 33303FRESan Diego CA 92163-3303Deliv				Terms: within 30 c Delivery 1 FREE ON Deliver or Buyer:	ns: n 30 days Due net very Terms: EE ON BOARD ver on or before:				
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	I The Terms and Conditions of th http://sandiego.gov/purchasing	is Purchase Order are available at /'			Line Item Tot Tax	al\$ \$	313,798.00 0.00		
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					nust appear invoices; and directed to B Bill-To addre	on al l, all ii <i>illing</i> ss list	payments, PO # I shipments and nvoices must be Contact person at ted above		