

City of San Diego **PURCHASE ORDER**

PO No. | 4500075580

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: Mauri Hays

Telephone:

Vendor:

San Diego Convention And Tourist

for ACH payment 750 B St Ste 1500

San Diego CA 92101-8131

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: Marisa Blancarte

Vendor ID: 10008239 Phone: 619-232-3101 Telephone: 619-235-5742 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price** 340,000 EA USD 1.00 USD 340,000.00 **Open Department** Cultural tourism Promotion are as needed through 6/30/16 Update insurance as needed Contact: Mauri Hays X66808

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 *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500075580

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 2 of 2

Billing Contact: Mauri Hays

Telephone:

Vendor:

San Diego Convention And Tourist

for ACH payment 750 B St Ste 1500

San Diego CA 92101-8131

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Marisa Blancarte Buyer:

Vendor ID: 10008239		Phone:	619-232-3101	Buyer:	r: Marisa Blancarte phone: 619-235-5742		
Line #		Item ID/Description	Qu	antity/UM	Unit Price		Extended Price
	Notes:						
Notes: T	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Tota	I \$ \$	340,000.00	
Thep.//odinalogo.gov/paronaomg/				Tax	Ф	0.00	
			PO Total	\$	340,000.00		
				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				
			Bill-To address listed above				