

## **City of San Diego PURCHASE ORDER**

PO No. | 4500075878

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: 03/08/2016

Page 1 of 2

**Billing Contact:** Whitney Roux

Telephone:

Vendor: **BALBOA PARK ONLINE** 

**COLLABORATIVE IN** For ACH Payment 2131 Pan American Plz San Diego CA 92101-1683 Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Sonia Pacheco

Telephone: 619-236-7090

Vendor ID: 10027529

Phone: (619) 819-8331

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open FY16 TOT Contract	56,249 EA	USD 1.00	USD 56,249.0
	Department Contact: Whitney Roux			
	Email: wroux@sandiego.gov phone: 619236-6798			
	Certificate of Insurance to be updated as required.			
	Reimbursement to Balboa Park Online Collaborative, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordi nance 20389			
-1	he Terms and Conditions of this Purchase Order are available at		SEFIAG	ST PAGE

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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		releption	none. 619-236-7090		
Line #	Item ID/Description Qu	uantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$		
	ttp://sairulego.gov/purchasirig/		Tax \$	0.00	
			PO Total \$	56,249.00	
			IMPORTANT!		
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2555a (Re	v 9-02) City of San Diego Purchasing Division	1200 Third		Diego CA 92101-41	