



City of San Diego

PURCHASE ORDER

PO No. 4500075879

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 2 of 2
		Billing Contact: Whitney Roux	
		Telephone:	

Vendor: Finest City Performing Arts, Inc. dba San Diego Gay Men's Chorus PO Box 33825 San Diego CA 92163-3825	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
Vendor ID: 10010568	Buyer: Sonia Pacheco
Phone: 619 574-6273	Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">32,828.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">32,828.00</td> </tr> </table>	Line Item Total	\$	32,828.00	Tax	\$	0.00	PO Total	\$	32,828.00
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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										