

PO No. | 4500075879

Ship To: Center ID: CAC1

COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106

Vendor ID: 10010568

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:

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:

Buyer: Sonia Pacheco

Phone: 619 574-6273 Telephone: 619-236-7090 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** 1.00 USD **Department Open FY16 TOT Contract** 32,828 EA USD 32,828.00

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



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City of San Diego PURCHASE ORDER

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	Pnone:	619 574-6273	Telephon	e: 619-236-7090		
Line #	Item ID/Description	Qu	iantity/UM	Unit Price	Extended Pr	ice
N	Notes:					
tes: The	Terms and Conditions of this Purchase Order are a	vailable at		Line Item Total		
http://sandiego.gov/purchasing/				Tax	\$	0.0
				PO Total	\$ 32,82	28.0
				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		
				Bill-To address	isted above	301