

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

PO No. | 4500075884

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:

Flying Leatherneck Historical Fdtn PO Box 45316

San Diego CA 92145-0316

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: 10030543 Phone:

This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment.  See Notes Below for Specific Modification(s)  1 DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to FLYING LEATHERNECK HISTORICAL FOUNDATION FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389  2 PO MOD for FY16 TOT allocation 1,250 EA Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. PO Modification for PO# 4500075884 for Flying Leatherneck Historical Foundation relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 Augmentation Allocation from CD6	Item ID/Description		Quantity/UM	Unit Price	Extended Price	
Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  Reimbursement to FLYING LEATHERNECK HISTORICAL FOUNDATION FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389  PO MOD for FY16 TOT allocation 1,250 EA  Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  PO Modification for PO# 4500075884 for Flying Leatherneck Historical Foundation relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)				
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Foundation relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389	C	Certificate of Insurance to be updated as required.				
Augmentation Allocation from CD6	F	Foundation relates to Amendment of FY16 TOT Allocations Agreement for				
	A	Augmentation Allocation from CD6				

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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Sonia Pacheco Buyer:

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		Te	elephone	e: 619-236-7090				
Line#	Item ID/Description (	Ωuanti	ity/UM	Unit Price	Exten	ded Price		
	Notes:							
Notes: The Terms and Conditions of this Purchase Order are available at			Line Item Total \$		28,654.00			
ľ	http://sandiego.gov/purchasing/			Tax \$	•	0.00		
				PO Total		28,654.00		
		IMPORTANT!						
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A 0555- /D	City of Con Diago. Durchooine Divisio		200 Third A	0: 000	D: 0	A 02404 440E		