		HASE ORDER				
				PO No.	4500075908	
Ship To:Center ID: CAC1COMMISSION FOR ARTS & CULTURE1200 THIRD AVENUE, SUITE 924SAN DIEGO CA 92101-4106		Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106		Date: 03/08/20 Billing Contac Whitney Roux Telephone:		
Vendo	r: Mingei International Museum for ACH payment 1439 El Prado San Diego CA 92101-1617		Deliver FOB D	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016		
Vend	or ID: 10019058	Phone:	Buyer: Teleph	Sonia Pach one: 619-236-70		
Line #	Item ID/D	escription	Quantity/UN	1 Unit Price	Extended Price	
1	DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6 Vendor shall maintain and provide updated ins endorsements as required. Reimbursement as may be required to Mingei Allocations Agreement for Period July 1, 2015- Ordinance 20389	798 surance certificates and International Museum FY16 TOT	232,459 EA	USD	1.00 USD 232,459.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'				SEE LAST PAGE FOR TOTAL		
					IMPORTANT!	
				directed to B Bill-To addre	ompt payments, PO # on all shipments and I, all invoices must be <i>illing</i> Contact person at ss listed above	

City of San Diego

	ATTONIA		f San Diego				
		PURCI	HASE ORDER		PO No.	4500075908	
1200 TH	Center ID: CAU SSION FOR ARTS & CULTUF HIRD AVENUE, SUITE 924 EGO CA 92101-4106		Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	-	Date: 03/08/201 Billing Contact: Whitney Roux Telephone:		
Vendo	r: Mingei Internation for ACH payment 1439 El Prado San Diego CA 92			Delivery FOB DES Deliver o	days Due net Terms: STINATION n or before:		
Vendor ID: 10019058			Phone: Buyer: Telephon		Sonia Pacheco ne: 619-236-7090		
Line #	Notes:	Item ID/De	scription Qu	antity/UM	Unit Price	Extended Price	
http://sandiego.gov/purchasing/						al \$ 232,459.00 \$ 0.00	
						\$ 232,459.00 PORTANT!	
					To ensure pro must appear o invoices; and, directed to Bil	ompt payments, PO # on all shipments and all invoices must be <i>ling</i> Contact person at is listed above	