		HASE ORDER						
				PO No.	4500075921			
Ship To	: Center ID: CAC1	Bill To:		Date: 03/08/2016	Page 1 of 2			
	SSION FOR ARTS & CULTURE HIRD AVENUE, SUITE 924	COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924	-	Billing Contact:				
SAN DIEGO CA 92101-4106 SAN DIEGO CA 92101-4106				Whitney Roux				
				Telephone:				
Vendor:				) days Due net				
	San Diego Model Railroad Mu for ACH payment	Delivery	Terms:					
1649 El Prado Ste 4				OB DESTINATION eliver on or before:				
San Diego CA 92101-1662								
Vendor ID:     10000604     Phone:     619-696-0199     Buyer:       Teleph     Teleph				Sonia Pachec	0			
				Telephone: 619-236-7090				
Line #	Item ID/De	scription	Quantity/UM	Unit Price	Extended Price			
1	DEPARTMENT OPEN FY 16 TOT CONTRACT		53,201 EA	USD 1.	00 USD 53,201.00			
	Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-67	798						
	Certificate of Insurance to be updated as requir	ed.						
	Reimbursement to San Diego Model Railroad N Agreement for Period July 1, 2015-June 30,201							
Notes: The Terms and Conditions of this Purchase Order are available at					ST PAGE			
h	ttp://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 <i>Billing</i> Contact person at			
					ng Contact person at			

City of San Diego

City of San Diego									
		PURCHASE ORDER			PO No.	450	0075921		
1200 TH	D: Center ID: CAN ISSION FOR ARTS & CULTUR HIRD AVENUE, SUITE 924 EGO CA 92101-4106		URE		Date: 03/08/20 Billing Contac Whitney Roux Telephone:		Page 2 of 2		
Joint Diego Model Ivalitoad Midsedini Delivery   for ACH payment FOB DE   1649 El Prado Ste 4 Delivery   San Diego CA 92101-1662 Delivery				within 30 c Delivery 1 FOB DES Deliver or	30 days Due net r <b>y Terms:</b> DESTINATION r <b>on or before:</b>				
	Phone: 019-090-0199				ephone: 619-236-7090				
Line #	Notes:	Item ID/Description	Qu	antity/UM	Unit Price		xtended Price		
http://sandiego.gov/purchasing/						al\$ \$ <b>\$</b>	53,201.00 0.00 <b>53,201.00</b>		
					PO Total \$ 53,201.00 IMPORTANT!				
					To ensure pr must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	ompt p on all d, all inv filling C ss liste	ayments, PO # shipments and voices must be ontact person at d above		