

PURCHASE ORDER
PO No. 4500075924

Bill To:

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

Vendor ID: 10010955

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:

Ship To:

San Diego Film Foundation 2683 Via de la Valle Ste G210 Del Mar CA 92014-1961

Center ID: CAC1

Terms: within 30 days Due net

Buyer:

Delivery Terms: FOB DESTINATION

Deliver on or before:

Sonia Pacheco

Phone: 619-582-2368			Telephone : 619-236-7090			
Line#	Item ID/Description	Quantity/U		Unit Price	Extended Price	
1	Department Open FY16 TOT Contracts Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to San Diego Film Foundation FY16 TOT Allocations Agreement for period July 1,2015-June 30,2016. Per Ordinance 20389	67	7,091 EA	USD 1.00	USD 67,091.0	
	Agreement for period July 1,2015-June 30,2016. Per Ordinance 20389					

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



City of San Diego PURCHASE ORDER

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Vendor ID: 10010955 Phone: 619-582-2368 Telephone: 619-236-7090 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 67,091.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 67,091.00 **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