



City of San Diego PURCHASE ORDER

PO No. 4500075926

| | | |
|---|---|--|
| 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: San Diego Museum Of Man for ACH payment 1350 El Prado San Diego CA 92101-1616 Vendor ID: 10010997 Phone: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Sonia Pacheco Telephone: 619-236-7090 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 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 San Diego Museum of Man, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389 | 190,434 EA | USD 1.00 | USD 190,434.00 |

| | |
|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| 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 <i>Bill-To</i> address listed above | |

