

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500075928

Ship To: Center ID: CAC1

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

Vendor ID: 10002935

Bill To:

Phone:

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 Repertory Theatre

for ACH payment 79 Horton Plz

San Diego CA 92101-6144

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		Telephone: 619-236-7090					
		Qı	iantity/UM	Unit Pric	e	Exten	ded Price	
	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 San Diego Repertory Theatre, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389	188	3,845 EA	USD	1.00	USD	188,845.00	
Natao T	he Terms and Conditions of this Purchase Order are available at			SFF	ΙΔ	ST P	AGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://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 *Billing* Contact person at Bill-To address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price Extended Price			
	Notes:					
			Line Item Total S			
h			Tax \$	0.00		
			PO Total	188,845.00		
			IMPORTANT!			
	To ensure prompt payn must appear on all ship invoices; and, all invoic directed to <i>Billing</i> Conta <i>Bill-To</i> address listed all			ot payments, PO # all shipments and invoices must be of Contact person at sted above		