



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076471

Date: 03/30/2016 Page 1 of 1

Ship To: 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	Billing Contact: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV
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Vendor: San Diego Lesbian and Gay Pride 3620 30th St San Diego CA 92104 Vendor ID: 10035347 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Sonia Pacheco Telephone: 619-236-7090 E-Mail: SPacheco@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended 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 Lesbian, Gay, Bisexual, Transgender Pride FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 **** Item completely delivered	06/30/2016	96,677 EA	USD 1.00	USD 96,677.00
2	PO MOD for CCSD Contract Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. PO Modification for PO# 4500076471 for San Diego Lesbian, Gay, Bisexual, Transgender Priderelates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 Augmentation Allocation from Mayor's Office **** Item completely delivered	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$	0.00