



City of San Diego PURCHASE ORDER

PO No. 4500084964

Date: 10/17/2016 **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: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov
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Vendor: La Jolla Symphony And Chorus for ACH payment 9500 Gilman Dr UCSD 0361 La Jolla CA 92093-0361	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10001051 Telephone: E-Mail: dsalisbury@lajollasympphony.co	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	"DEPARTMENT OPEN FOR FY17 TOT CONTRACT" Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as required" Reimbursement to La Jolla Symphony and Chorus FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per Ordinance 20669 **** Item partially delivered	06/30/2017	59,434 EA	USD 1.00	USD 59,434.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	59,434.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	59,434.00