



City of San Diego PURCHASE ORDER

PO No. 4500084982

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 Playhouse for ACH payment PO Box 12039 La Jolla CA 92039-2039 Vendor ID: 10006156 Telephone: E-Mail: akritchevsky@ljp.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p>"DEPARTMENT OPEN FOR FY17 TOT CONTRACT"</p> <p>Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798</p> <p>"Certificate of insurance to be updated as required"</p> <p>Reimbursement to La Jolla Playhouse FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669</p> <p>**** Item partially delivered</p>	06/30/2017	548,622 EA	USD 1.00	USD 548,622.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 548,622.00
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 \$ 548,622.00