



City of San Diego PURCHASE ORDER

PO No. 4500084983

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: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV
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Vendor: San Diego Art Institute for ACH payment 1439 El Prado San Diego CA 92101-1617	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10008066 Telephone: E-Mail: director@sandiego-art.org	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN 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 San Diego Art Institute FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669 **** Item partially delivered	06/30/2017	44,875 EA	USD 1.00	USD 44,875.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 44,875.00
	Tax	\$ 0.00
IMPORTANT!	PO Total	\$ 44,875.00
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		