



City of San Diego PURCHASE ORDER

PO No. 4500084984

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: Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014 Vendor ID: 10018799 Telephone: 619-224-4906 E-Mail: biacometti@gmail.com	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	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 Ocean Beach Merchants Association Inc FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669	06/30/2017	25,756 EA	USD 1.00	USD 25,756.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	25,756.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	25,756.00