



City of San Diego PURCHASE ORDER

PO No. 4500085679

Date: 11/07/2016 **Page 1 of 1**

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| 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: Reuben H Fleet Science Center for ACH payment PO Box 33303 San Diego CA 92163-3303 Vendor ID: 10002445 Telephone: E-Mail: jschardin@rhfleet.org | Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD 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 | "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 Reuben H Fleet Science Center FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per Ordinance 20669 **** Item partially delivered | 06/30/2017 | 400,954 EA | USD 1.00 | USD 400,954.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 400,954.00 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 400,954.00 |