



City of San Diego PURCHASE ORDER

PO No. 4500085813

Date: 11/16/2016 **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: INDIAN FINE ARTS ACADEMY OF SD For ACH Payment 16051 Avenida Calma Rancho Santa Fe CA 92091-4178 Vendor ID: 10030683 Telephone: E-Mail: divyabhinaya@yahoo.com | Terms: within 30 days Due net Delivery Terms: FOB Destination 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 Indian Fine Arts Academy FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669 | 06/30/2017 | 25,609 EA | USD 1.00 | USD 25,609.00 |

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|---|------------------------|---------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 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 | Line Item Total | \$ 25,609.00 |
| | Tax | \$ 0.00 |
| PO Total | | \$ 25,609.00 |