



City of San Diego PURCHASE ORDER

PO No. 4500085816

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: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov
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Vendor: NTC Foundation for ACH payment 2825 Dewey ste 206 San Diego CA 92106-1454 Vendor ID: 10006692 Telephone: 619-226-1440 E-Mail: aziter@ntcfoundation.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	"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 NTC Foundation FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per Ordinance 20669 **** Item completely delivered	06/30/2017	72,267 EA	USD 1.00	USD 72,267.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 72,267.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 72,267.00