



City of San Diego PURCHASE ORDER

PO No. 4500085915

Date: 11/21/2016 **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: OUTSIDE THE LENS 2750 Historic Decatur Rd Ste 103 San Diego CA 92106 Vendor ID: 10030471 Telephone: E-Mail: jennie@outsidethelens.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	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 Outside the Lens FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669 **** Item partially delivered	06/30/2017	45,239 EA	USD 1.00	USD 45,239.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">45,239.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">45,239.00</td> </tr> </table>	Line Item Total	\$	45,239.00	Tax	\$	0.00	PO Total	\$	45,239.00
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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										