



City of San Diego PURCHASE ORDER

PO No. 4500085939

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: San Diego Lesbian and Gay Pride 3620 30th St San Diego CA 92104 Vendor ID: 10035347 Telephone: E-Mail: fernando@sdpride.org	Terms: within 30 days Due net Delivery Terms: FOB Destination <hr/> 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 San Diego LGBTQ Pride FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669	06/30/2017	118,984 EA	USD 1.00	USD 118,984.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 118,984.00
IMPORTANT!	Tax \$ 0.00
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 \$ 118,984.00