



# City of San Diego PURCHASE ORDER

**PO No. 4500086146**

**Date:** 12/02/2016 **Page 1 of 1**

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| <b>Ship To:</b><br>COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | <b>Bill To:</b><br>COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | <b>Billing Contact:</b><br>VICTORIA SUMMERS<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> vsummers@sandiego.gov |
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| <b>Vendor:</b> New Childrens Museum<br>200 W Island Ave<br>San Diego CA 92101-6850<br><br><b>Vendor ID:</b> 10017772 <b>Telephone:</b> <b>E-Mail:</b> rhorner@thinkplaycreate.org | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> CoSD Purchasing<br><b>Telephone:</b> 619-236-6000<br><b>E-Mail:</b> |
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| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1      | <b>DEPARTMENT OPEN FOR FY17 TOT CONTRACT"</b><br>Department Contact is: Whitney Roux<br>Email: wroux@sandiego.gov<br>Phone: 619-236-6798<br>"Certificate of insurance to be updated as required"<br>Reimbursement to New Children's Museum FY17 TOT Allocations Agreement<br>for period July 1, 2016 - June 30, 2017 per Ordinance 20669<br><br>****<br>Item partially delivered | 06/30/2017 | 201,997 EA  | USD 1.00   | USD 201,997.00 |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     | Line Item Total \$ 201,997.00 |
| <b>IMPORTANT!</b>  | Tax \$ 0.00                   |
| 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 | <b>PO Total \$ 201,997.00</b> |