



# City of San Diego PURCHASE ORDER

**PO No.** 4500086346

**Date:** 12/10/2016 **Page 1 of 1**

<b>Ship To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Billing Contact:</b> Whitney Roux  <b>Telephone:</b>  <b>E-Mail:</b> WROUX@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Watercolor Society For ACH Payment 2825 Dewey Rd Ste 105 San Diego CA 92106-6147  <b>Vendor ID:</b> 10005257 <b>Telephone:</b> 619-876-4550 <b>E-Mail:</b> development@sdws.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 TOT CONTRACT</b> 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 Watercolor Society FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669  **** Item partially delivered	06/30/2017	38,142 EA	USD 1.00	USD 38,142.00

<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 \$ 38,142.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 38,142.00</b>