



# City of San Diego PURCHASE ORDER

**PO No.** 4500086347

**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> VICTORIA SUMMERS  <b>Telephone:</b>  <b>E-Mail:</b> vsummers@sandiego.gov
---	---	--

<b>Vendor:</b> The Aja Project for ACH payment PO Box 15695 San Diego CA 92175-5695  <b>Vendor ID:</b> 10003282 <b>Telephone:</b> 619-223-7001 <b>E-Mail:</b> dave@ajaproject.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
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>"DEPARTMENT OPEN FOR 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 The AJA Project FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per Ordinance 20669	06/30/2017	47,726 EA	USD 1.00	USD 47,726.00

<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 \$ 47,726.00 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 \$ 47,726.00</b>