



City of San Diego PURCHASE ORDER

PO No. 4500086349

Date: 12/10/2016 **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: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov
---	---	--

Vendor: Playwrights Project for ACH payment 3675 Ruffin Rd., Ste. 330 San Diego CA 92123 Vendor ID: 10004396 Telephone: E-Mail: lwithers@playwrightsproject.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p>"DEPARTMENT OPEN FOR FY17 TOT CONTRACT"</p> <p>Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as required" Reimbursement to Playwrights Project FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per Ordinance 20669</p>	06/30/2017	50,344 EA	USD 1.00	USD 50,344.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,344.00
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 \$ 50,344.00