



City of San Diego PURCHASE ORDER

PO No. 4500086908

Date: 01/11/2017 **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 Armed Services YMCA for ACH payment 3293 Santo Rd San Diego CA 92124-3340 Vendor ID: 10001353 Telephone: 858-751-5755 E-Mail: hppurdon@cox.net	Terms: within 30 days Due net Delivery Terms: FOB Destination 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 Armed Services YMCA San Diego Branch FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669	06/30/2017	67,577 EA	USD 1.00	USD 67,577.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 67,577.00
	Tax	\$ 0.00
IMPORTANT!	PO Total	\$ 67,577.00