



# City of San Diego PURCHASE ORDER

**PO No.** 4500086911

**Date:** 01/11/2017 **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
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<b>Vendor:</b> San Diego Opera Association 233 A St., Ste. 500 San Diego CA 92101  <b>Vendor ID:</b> 10016325 <b>Telephone:</b> <b>E-Mail:</b> Keith.Fisher@sdopera.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <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> 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 Opera Association FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669	06/30/2017	468,508 EA	USD 1.00	USD 468,508.00

<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 \$ 468,508.00 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 \$ 468,508.00</b>