



City of San Diego PURCHASE ORDER

PO No. 4500087443

Date: 02/01/2017 **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: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov
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Vendor: San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113 Vendor ID: 10011041 Telephone: 619-615-4000 E-Mail: elizabeth.doran@sandiegothea	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	"DEPARTMENT OPEN FOR 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 San Diego Theatres Inc. FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per Ordinance 20669	06/30/2017	150,505 EA	USD 1.00	USD 150,505.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 150,505.00
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 \$ 150,505.00