



# City of San Diego PURCHASE ORDER

**PO No. 4500087685**

**Date:** 02/15/2017 **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> SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> VICTORIA SUMMERS  <b>Telephone:</b>  <b>E-Mail:</b> vsummers@sandiego.gov
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<b>Vendor:</b> Diversionsary Theatre Productions for ACH payment 4545 Park Blvd Ste 101 San Diego CA 92116-2668  <b>Vendor ID:</b> 10012836 <b>Telephone:</b> <b>E-Mail:</b> ead@diversionary.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p><b>"DEPARTMENT OPEN FOR FY17 TOT CONTRACT"</b></p> <p>Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798</p> <p>PO released NTE as may be required. Update insurance as required.</p> <p>"Certificate of insurance to be updated as required" Reimbursement to Diversionsary Theatre Productions, Inc. FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per O rdinance 20669</p> <p>**** Item completely delivered</p>	06/30/2017	68,206 EA	USD 1.00	USD 68,206.00

<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>	<b>Line Item Total</b> \$ 68,206.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>68,206.00</b>