



City of San Diego PURCHASE ORDER

PO No. 4500088560

Date: 04/05/2017 **Page 1 of 1**

Ship To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV
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Vendor: San Diego Convention And Tourist for ACH payment 750 B Street Suite 1500 San Diego CA 92101-8131 Vendor ID: 10008239 Telephone: 619-232-3101 E-Mail: ar@sandiego.org	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Contract with San Diego Tourism Authorit Cultural tourism Promotion are as needed through 6/30/17 Update insurance certificates as required. Contact: Whitney Roux T (619) 236-6798 **** Item completely delivered	06/30/2017	374,802 EA	USD 1.00	USD 374,802.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 374,802.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 374,802.00