



City of San Diego PURCHASE ORDER

PO No. 4500088647

Date: 04/07/2017 **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: America's Finest City Dixieland Jazz Society PO Box 880387 San Diego CA 92168-0387	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD
Vendor ID: 10018976 Telephone: E-Mail: pdstamant@yahoo.com	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

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 Americas Finest City Dixieland Jazz Society FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669	06/30/2017	43,388 EA	USD 1.00	USD 43,388.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	43,388.00
	Tax \$	0.00
IMPORTANT! 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 \$	43,388.00