



City of San Diego PURCHASE ORDER

PO No. 4500089364

Date: 05/08/2017 **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
---	---	---

Vendor: San Diego Writers Inc for ACH payment 2730 Historic Decatur Rd Ste 202 San Diego CA 92106-6013 Vendor ID: 10025085 Telephone: E-Mail: contact@sandiegowriters.org	Terms: within 30 days Due net Delivery Terms: FOB Destination 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 San Diego Writers Ink FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669 **** Item completely delivered	06/30/2017	27,047 EA	USD 1.00	USD 27,047.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,047.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 27,047.00