



City of San Diego PURCHASE ORDER

PO No. 4500089365

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: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov
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Vendor: City Ballet Inc PO Box 99072 San Diego CA 92169-1072 Vendor ID: 10006691 Telephone: E-Mail: joanne.emery@cityballet.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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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 City Ballet, Inc. FY17 TOT Allocations Agreement for period July 1, 2016 - June 30, 2017 per Ordinance 20669 **** Item completely delivered	06/30/2017	86,047 EA	USD 1.00	USD 86,047.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,047.00 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 \$ 86,047.00