



City of San Diego PURCHASE ORDER

PO No. 4500089983

Date: 05/31/2017 **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: Little Saigon San Diego Foundation 4654 El Cajon Blvd Suite # C San Diego CA 92115 Vendor ID: 10027891 Telephone: 858-880-7359 E-Mail: nguyensu1@yahoo.com	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	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 Little Saigon San Diego Foundation FY17 TOT Allocations Agreement for event on February 4-5, 2017 per Ordinance 20669 **** Item completely delivered	06/30/2017	34,257 EA	USD 1.00	USD 34,257.00
2	Amendment to contract Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as required" Reimbursement to Little Saigon San Diego Foundation FY17 TOT Allocations Agreement for event on February 4-5, 2017 per Ordinance 20669 **** Item completely delivered	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,257.00
IMPORTANT!	Tax \$ 0.00
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 \$ 36,257.00