



City of San Diego PURCHASE ORDER

PO No. 4500094445**Date:** 10/06/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: COMMISSION FOR ARTS AND CULTURE STE 924 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV		
Vendor: University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909 Vendor ID: 10000874 Telephone: 619-546-8615 E-Mail: agustin@sandiego.edu				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Contract with USD for FY18 Department Contact: Dana Springs Email: dsprings@sandiego.gov phone: 619-269-6808 Certificate of Insurance to be updated as required. Contract between University of San Diego and City of San Diego Commission for Arts and Culture for evaluation of annual funding program and request for qulaifications. USD Contact: Laura Deitrick, Institute for Nonprofit Education and Research, SOLES, USD e: lauradeitrick@sandiego.edu p:619-260-2903 USD Contract Manager: Joanne Draper e: jdraper@sandiego.edu p: 619-260-6825 **** Item completely delivered	06/30/2018	49,450 EA	1.00 EA	USD 49,450.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 49,450.00		
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				Tax \$ 0.00		
				PO Total \$ 49,450.00		