



City of San Diego PURCHASE ORDER

PO No. 4500075073

Ship To: Center ID: CAC1 COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Date: 02/09/2016 Page 1 of 2 Billing Contact: Whitney Roux Telephone:
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Vendor: San Diego Air And Space Museum for ACH payment 2001 Pan American Rd San Diego CA 92101-1636 Vendor ID: 10018896 Phone: 619-234-8291-1	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Sonia Pacheco Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open FY16 TOT Contract Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to San Diego Air & Space Museum FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389	286,893 EA	USD 1.00	USD 286,893.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	

