# City of San Diego
# PURCHASE ORDER

**PO No.** **4500075101**

| **Ship To:** **Center ID:** CAC1 | **Bill To:** | **Date:** 02/10/2016 **Page 1 of 2** |
|---|---|---|
| COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | **Billing Contact:**<br>Whitney Roux<br>**Telephone:** |

**Vendor:**

Balboa Park Cultural Partnership
1549 El Prado Ste 1
San Diego CA 92101-1699

**Vendor ID:** 10021322 **Phone:** 619 232-7502

**Terms:**
within 30 days Due net

**Delivery Terms:**
FOB DESTINATION

**Deliver on or before:** 06/30/2016

**Buyer:** Sonia Pacheco

**Telephone:** 619-236-7090

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **Department Open**<br>Department Contact: Whitney Roux<br>Email: wroux@sandiego.gov phone: 619 236-6798<br><br>Certificate of Insurance to be updated as needed.<br><br>Reimbursement to Balboa Park Cultural Partnership. FY16 TOT Allocations Agreement for period July 1, 2015-June 30, 2015 per Ordinance 20389. | 219,168 EA | USD 1.00 | USD 219,168.00 |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

**SEE LAST PAGE FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

# City of San Diego
# PURCHASE ORDER

**PO No.** **4500075101**

| **Ship To:** **Center ID:** CAC1 | **Bill To:** | **Date:** 02/10/2016 **Page 2 of 2** |
|---|---|---|
| COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | **Billing Contact:**<br>Whitney Roux<br>**Telephone:** |

**Vendor:**

Balboa Park Cultural Partnership
1549 El Prado Ste 1
San Diego CA 92101-1699

**Vendor ID:** 10021322 **Phone:** 619 232-7502

**Terms:**
within 30 days Due net

**Delivery Terms:**
FOB DESTINATION

**Deliver on or before:**

**Buyer:** Sonia Pacheco

**Telephone:** 619-236-7090

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| | **Notes:** | | | |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

| | | |
|---|---|---|
| Line Item Total | $ | 219,168.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **219,168.00** |

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above