



City of San Diego PURCHASE ORDER

PO No. 4500075553

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: 02/25/2016 Page 1 of 2
		Billing Contact: Whitney Roux Telephone:

Vendor: San Diego Armed Services YMCA for ACH payment 3293 Santo Rd San Diego CA 92124-3340 Vendor ID: 10001353 Phone: 858-751-5755	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
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 Armed Services YMCA of the USA FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389	96,390 EA	USD 1.00	USD 96,390.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

