



# City of San Diego PURCHASE ORDER

**PO No. 4500075558**

<b>Ship To:</b> Center ID: CAC1 COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Date:</b> 02/25/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Whitney Roux  <b>Telephone:</b>

<b>Vendor:</b> Reuben H Fleet Science Center for ACH payment PO Box 33303 San Diego CA 92163-3303  <b>Vendor ID:</b> 10002445 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Sonia Pacheco  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open FY16 TOT Contract</b>  Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  Reimbursement to Reuben H. Fleet Science Center, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordina nce 20389	313,798 EA	USD 1.00	USD 313,798.00

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

