



City of San Diego PURCHASE ORDER

PO No. 4500075559

| | | |
|---|---|--|
| 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 Watercolor Society For ACH Payment 2825 Dewey Rd Ste 105 San Diego CA 92106-6147 Vendor ID: 10005257 Phone: 619-876-4550 | 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 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 Watercolor Society FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 | 32,035 EA | USD 1.00 | USD 32,035.00 |

| | |
|--|--|
| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |

