



City of San Diego PURCHASE ORDER

PO No. 4500075878

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: 03/08/2016 Page 2 of 2
		Billing Contact: Whitney Roux Telephone:

Vendor: BALBOA PARK ONLINE COLLABORATIVE IN For ACH Payment 2131 Pan American Plz San Diego CA 92101-1683 Vendor ID: 10027529 Phone: (619) 819-8331	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 \$ 56,249.00 Tax \$ 0.00 PO Total \$ 56,249.00
	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