



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500075884**

<b>Ship To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Center ID:</b> CAC1	<b>Bill To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Date:</b> 03/08/2016 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Whitney Roux
			<b>Telephone:</b>

<b>Vendor:</b> Flying Leatherneck Historical Fdtn PO Box 45316 San Diego CA 92145-0316	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10030543	<b>Delivery Terms:</b> FOB DESTINATION
<b>Phone:</b>	<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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPARTMENT OPEN FY16 TOT CONTRACT</b></p> <p>Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798</p> <p>Certificate of Insurance to be updated as required.</p> <p>Reimbursement to FLYING LEATHERNECK HISTORICAL FOUNDATION FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389</p>	27,404 EA	USD 1.00	USD 27,404.00
2	<p><b>PO MOD for FY16 TOT allocation</b></p> <p>Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798</p> <p>Certificate of Insurance to be updated as required.</p> <p>PO Modification for PO# 4500075884 for Flying Leatherneck Historical Foundation relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389</p> <p>Augmentation Allocation from CD6</p>	1,250 EA	USD 1.00	USD 1,250.00

<p><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></p>	<p><b>SEE LAST PAGE FOR TOTAL</b></p>
	<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>

