



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500075887

<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> 03/08/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Whitney Roux  <b>Telephone:</b>
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<b>Vendor:</b>  Little Italy Association BID 2210 Columbia St San Diego CA 92101-1713  <b>Vendor ID:</b> 10004500 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Sonia Pacheco  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">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</b>            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 Little Italy Association of San Diego FY16 TOT            Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389</p> <hr/>	26,856 EA	USD 1.00	USD 26,856.00

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><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>	

