



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075909

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: NTC Foundation for ACH payment 2801 Rosecrans St San Diego CA 92106-1454 Vendor ID: 10006692 Phone: 619-226-1440	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 \$ 63,255.00 Tax \$ 0.00 PO Total \$ 63,255.00
	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