



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075914

Ship To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Center ID: CAC1	Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Date: 03/08/2016 Page 1 of 3
			Billing Contact: Whitney Roux
			Telephone:

Vendor: Timken Museum of Art for ACH payment 1500 El Prado San Diego CA 92101-1620	Terms: within 30 days Due net
Vendor ID: 10024586	Delivery Terms: FOB DESTINATION
Phone:	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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN FY16 TOT CONTRACT</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 The Putnam Foundation dba Timken Museum of Art FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389</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 San Diego Lesbian, Gay, Bisexual, Transgender Pride FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389</p>	148,723 EA	USD 1.00	USD 148,723.00
2	<p>PO MODIFICATION FOR FY16 TOT CONTRACT</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# 4500075914 for Putnam Foundation dba Timken Museum of Art relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389</p>	1,500 EA	USD 1.00	USD 1,500.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	SEE LAST PAGE FOR TOTAL
	<p>IMPORTANT!</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>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 150,223.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 150,223.00</td> </tr> </table>	Line Item Total	\$ 150,223.00	Tax	\$ 0.00	PO Total	\$ 150,223.00
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