



# City of San Diego PURCHASE ORDER

**PO No. 4500075922**

<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>

<b>Vendor:</b> La Jolla Music Society for ACH payment 7946 Ivanhoe Ave Ste 309 La Jolla CA 92037-4518  <b>Vendor ID:</b> 10002275 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <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	<b>Department Open FY16 TOT Contracts</b> Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Vendor shall maintain and provide updated insurance certificates and endorsements as required.  Reimbursement as may be required to La Jolla Music Society FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389	239,753 EA	USD 1.00	USD 239,753.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<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>

