



City of San Diego PURCHASE ORDER

PO No. 4500075931

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 1 of 2
		Billing Contact: Whitney Roux Telephone:

Vendor: San Diego Symphony for ACH payment 1245 7th Ave San Diego CA 92101-4302 Vendor ID: 10011713 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION 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	Department Open FY16 TOT Contracts 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 San Diego Symphony Orchestra Association, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389	493,366 EA	USD 1.00	USD 493,366.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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>

