



# City of San Diego PURCHASE ORDER

**PO No.** 4500076100

**Date:** 03/16/2016 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> Whitney Roux  <b>Telephone:</b>  <b>E-Mail:</b> WROUX@SANDIEGO.GOV
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<b>Vendor:</b> La Jolla Symphony And Chorus for ACH payment 9500 Gilman Dr UCSD 0361 La Jolla CA 92093-0361  <b>Vendor ID:</b> 10001051 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Sonia Pacheco <b>Telephone:</b> 619-236-7090 <b>E-Mail:</b> SPacheco@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN FY16 TOT CONTRACT</b> Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  Reimbursement to La Jolla Symphony and Chorus FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389  **** Item completely delivered	06/30/2016	44,131 EA	USD 1.00	USD 44,131.00

<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>	Line Item Total \$ 0.00 Tax \$ 0.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 0.00</b>