



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076469

Date: 03/30/2016 Page 1 of 1

Ship To: 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	Billing Contact: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV
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Vendor: Torrey Pines Kiwanis Foundation for ACH payment 8677 Villa La Jolla Dr Ste 1144 La Jolla CA 92037-2354 Vendor ID: 10001019 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Sonia Pacheco Telephone: 619-236-7090 E-Mail: SPacheco@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798 Certificate of Insurance to be updated as required. Reimbursement to TORREY PINES KIWANIS FOUNDATION FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 **** Item completely delivered	06/30/2016	37,655 EA	USD 1.00	USD 37,655.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	0.00
IMPORTANT!	Tax \$	0.00
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	PO Total \$	0.00