



# City of San Diego PURCHASE ORDER

**PO No.** 4500078576

**Date:** 06/15/2016 **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> University of San Diego Attn C Vayva To Controllers Ofce 5998 Alcalá Park San Diego CA 92110-8001  <b>Vendor ID:</b> 10000874 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 Contract for Nonprofit Academy</b> Department Contact: Anjanette Maraya-Ramey Email: AMarayaRamey@sandiego.gov phone: 619-236-6788  Certificate of Insurance to be updated as required.  Contract between University of San Diego and City of San Diego Commission for Arts and Culture for Education and Training for Nonprofits, aka Nonprofit Academy.  USD Contact: Laura Deitrick, Institute for Nonprofit Education and Research, SOLES, USD e: lauradeitrick@sandiego.edu p:619-260-2903  USD Contract Manager: Joanne Draper e: jdraper@sandiego.edu p: 619-260-6825  Sole Source Approved, Doc #3733 Contract Number FY16_95-2544535  **** Item completely delivered	06/30/2016	75,000 EA	USD 1.00	USD 75,000.00

<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 \$	31,015.88
<b>IMPORTANT!</b>		Tax \$	2,481.27
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		<b>PO Total \$</b>	<b>33,497.15</b>