



City of San Diego PURCHASE ORDER

PO No. 4500078603

Date: 06/15/2016 **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: Little Saigon San Diego Foundation 4654 El Cajon Blvd Suite # C San Diego CA 92115 Vendor ID: 10027891 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail: |
|--|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619 236-6798 Certificate of Insurance to be updated as required. Reimbursement to Little Saigon Foundation San Diego FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 **** Item completely delivered | 06/30/2016 | 29,753 EA | USD 1.00 | USD 29,753.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 333,610.00 Tax \$ 26,688.80 |
| IMPORTANT! | |
| 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 \$ 360,298.80 |