



# City of San Diego PURCHASE ORDER

**PO No. 4500060764**

<b>Ship To:</b> Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Date:</b> 12/29/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> TERESA MONILLAS  <b>Telephone:</b>

<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>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 REIMBURSEMENT TOT</b> Reimbursement to La Jolla Symphony and Chorus, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389.  INSURANCE TO BE UPDATED AS REQUIRED	37,186 EA	USD 1.00	USD 37,186.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500060764

<b>Ship To:</b> Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Date:</b> 12/29/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> TERESA MONILLAS  <b>Telephone:</b>
---	---	---

<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>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 37,186.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 37,186.00</b></td> </tr> </table>	Line Item Total	\$ 37,186.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 37,186.00</b>
Line Item Total	\$ 37,186.00						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 37,186.00</b>						
<b>IMPORTANT!</b>							
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							