



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048105

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 11/06/2013 Page 1 of 2 Billing Contact: TERESA MONILLAS Telephone:
---	---	---

Vendor: Prophet WorldBeat Productions for ACH payment 2100 Park Blvd San Diego CA 92101-4752 Vendor ID: 10000054 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Department Open Reimbursement to Prophet World Beat Productions, FY2014 TOT Allocations for period July 1, 2013 - June 30, 2014 per Ordinance 20289.	28,510 EA	USD 1.00	USD 28,510.00
2	PO Modification PO modification from Balboa Park Centennial Fund.	37,962 EA	USD 1.00	USD 37,962.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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 MODIFICATION

PO No. 4500048105

Ship To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Center ID: CAC1	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 11/06/2013 Page 2 of 2
			Billing Contact: TERESA MONILLAS
			Telephone:

Vendor: Prophet WorldBeat Productions for ACH payment 2100 Park Blvd San Diego CA 92101-4752	Terms: within 30 days Due net
Vendor ID: 10000054	Delivery Terms: FOB Destination
Phone:	Deliver on or before:
	Buyer: Pam Glover
	Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This modification created on 06/13/2014 was to add line # 2			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 66,472.00
	Tax \$ 0.00
	PO Total \$ 66,472.00
IMPORTANT!	
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	