



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048119

| | | | |
|---|------------------------|---|--|
| 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 1 of 2 |
| | | | Billing Contact: TERESA MONILLAS |
| | | | Telephone: |

| | |
|---|---|
| Vendor: Athenaeum Music And Arts Library for ACH payment 1008 Wall St La Jolla CA 92037-4418 | Terms: within 30 days Due net |
| Vendor ID: 10017870 | 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 |
|--------|---|-------------|------------|----------------|
| | 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 Library Association of La Jolla, dba Athenaeum Music & Arts Library, FY2014 TOT Allocations Agreement for period July 1, 2013 - June 30, 2014 per Ordinance 20289. | 83,994 EA | USD 1.00 | USD 83,994.00 |
| 2 | PO Modification Modification to PO4500048119 from Council District 1. | 3,000 EA | USD 1.00 | USD 3,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>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 |



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| | <p>Notes:</p> <p>This PO Modification created on 06/16/2014 was to add line # 2. To Print</p> | | | |

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|---|---|
| <p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p> | <p>Line Item Total \$ 86,994.00</p> <p>Tax \$ 0.00</p> <p>PO Total \$ 86,994.00</p> |
| | <p>IMPORTANT!</p> <p>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</p> |