



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048216

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: 11/08/2013 Page 1 of 2
			Billing Contact: TERESA MONILLAS
			Telephone:

Vendor: San Diego Opera Association for ACH payment 233 A St., Ste. 500 San Diego CA 92101	Terms: within 30 days Due net
Vendor ID: 10016325	Delivery Terms: FREE ON BOARD
Phone:	Deliver on or before:
	Buyer: Raymond Vestri
	Telephone: 619-236-6134

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 San Diego Opera Association, FY2014 TOT Allocations Agreement for period July 1, 2013 - June 30, 2014 per Ordinance 20289.	389,357 EA	USD 1.00	USD 389,357.00
2	PO Mod \$10,000 augmentation from Council District 8.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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

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Vendor: San Diego Opera Association for ACH payment 233 A St., Ste. 500 San Diego CA 92101 Vendor ID: 10016325 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This PO Modification was created on 02/28/2014 to add line # 2			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 399,357.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 399,357.00</td> </tr> </table>	Line Item Total	\$ 399,357.00	Tax	\$ 0.00	PO Total	\$ 399,357.00
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