



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049431

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: 01/09/2014 Page 1 of 2 Billing Contact: TERESA MONILLAS Telephone:
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Vendor: Museum Of Contemporary Art SD for ACH payment 700 Prospect St La Jolla CA 92037-4228 Vendor ID: 10009553 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
	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 Museum of Contemporary Art San Diego, FY14 TOT Allocations Agreement for period July 1, 2013 - June 30, 2014.	343,054 EA	USD 1.00	USD 343,054.00
2	Department Open Augmentation from Council District 1.	6,240 EA	USD 1.00	USD 6,240.00
3	Department Open Allocation from Balboa Park Centennial Fund.	54,014 EA	USD 1.00	USD 54,014.00

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



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	Buyer: Raymond Vestri
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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 403,308.00
	Tax \$ 0.00
	PO Total \$ 403,308.00
IMPORTANT!	
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