



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057066

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: 09/11/2014 Page 1 of 2
			Billing Contact: TERESA MONILLAS
			Telephone:

Vendor: ArtWorks SanDiego 8835 Balboa Ave Ste C San Diego CA 92123-1590	Terms: within 30 days Due net
Vendor ID: 10025456	Delivery Terms: FOB DESTINATION
Phone: 858-279-4301	Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open</p> <p>Art handling and storage of Aztec Brewery Art and Artifacts as may be required.</p> <p>Insurance to be updated as required.</p> <p>Contact Info: Commission for Arts and Culture, Dana Springs 619-236-6790</p>	52,130 EA	USD 1.00	USD 52,130.00

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

