



City of San Diego

PURCHASE ORDER

PO No. 4500059644

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: 11/13/2014 Page 1 of 2 Billing Contact: TERESA MONILLAS Telephone:
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Vendor: San Diego Armed Services YMCA for ACH payment 3293 Santo Rd San Diego CA 92124-3340 Vendor ID: 10001353 Phone: 858-751-5755	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 REIMBURSEMENT Reimbursement to Armed Services YMCA, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389.	79,366 EA	USD 1.00	USD 79,366.00
2	FY15 REIMBURSEMENT \$5,000 augmentation from Council District 2.	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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