



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059647

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:

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

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	FY2015 ART HANDLING/STORAGE Art handling and storage of Aztec Brewery Art and Artifacts as may be required for FY15 from 7/1/2014 thru 06/30/2015 INSURANCE TO BE UPDATED AS REQUIRED Contact Info: Commission for Arts and Culture, (619) 236-6800.	29,387.19 EA	USD 1.00	USD 29,387.19
2	Modification to PO 4500059647 Art handling and storage of Aztec Brewery Art and Artifacts as may be required.	11,536.81 EA	USD 1.00	USD 11,536.81

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 MODIFICATION

PO No. 4500059647

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 2 of 2
		Billing Contact: TERESA MONILLAS Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,924.00 Tax \$ 0.00 PO Total \$ 40,924.00
	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