



City of San Diego

PURCHASE ORDER

PO No. 4500059780

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: 11/18/2014 Page 1 of 2
		Billing Contact: TERESA MONILLAS Telephone:

Vendor: San Diego Civic Youth Ballet for ACH payment 2125 Park Blvd San Diego CA 92101-4753 Vendor ID: 10016391 Phone: 619-233-3060	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
1	FY15 REIMBURSEMENT TOT Agreement Reimbursement to San Diego Civic Youth Ballet, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389. Insurance to be updated as required.	37,803 EA	USD 1.00	USD 37,803.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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