



City of San Diego PURCHASE ORDER

PO No. 4500059939

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: 11/24/2014 Page 1 of 2
		Billing Contact: TERESA MONILLAS Telephone:

Vendor: Mainly Mozart Inc 444 W Beech St Ste 220 San Diego CA 92101-2949 Vendor ID: 10020461 Phone:	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	Department Open Reimbursement to Mainly Mozart, FY2015 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389.	111,134 EA	USD 1.00	USD 111,134.00
2	Department Open Council District 3 FY15 TOT Augmentation. INSURANCE TO BE UPDATED AS REQUIRED	2,500 EA	USD 1.00	USD 2,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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