



# City of San Diego

## PURCHASE ORDER

**PO No. 4500060673**

<b>Ship To:</b> Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Date:</b> 12/23/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> TERESA MONILLAS  <b>Telephone:</b>

<b>Vendor:</b> Young Audiences of San Diego C/O Hilliard Harper PO Boxc 16274 San Diego CA 92176-6274  <b>Vendor ID:</b> 10011755 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 REIMBURSEMENT TOT</b> Reimbursement to Young Audiences of San Diego, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389.  INSURANCE TO BE UPDATED AS REQUIRED	47,940 EA	USD 1.00	USD 47,940.00
2	<b>FFY15 REIMBURSEMENT TOT</b> Council District 1 FY15 TOT Augmentation.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>FY15 REIMBURSEMENT TOT</b> Council District 7 FY15 TOT Augmentation.	5,000 EA	USD 1.00	USD 5,000.00
4	<b>FY15 REIMBURSEMENT TOT</b> Council District 9 FY15 TOT Augmentation.	2,500 EA	USD 1.00	USD 2,500.00

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 60,440.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 60,440.00
	<b>IMPORTANT!</b>
	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