



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500060763

<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> 12/29/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> TERESA MONILLAS <b>Telephone:</b>
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<b>Vendor:</b> Capoeira Institute Inc. For ACH Payment 3780 Hancock St Ste F San Diego CA 92110  <b>Vendor ID:</b> 10030508 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b>  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190
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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	<b>FY15 REIMBURSEMENT TOT</b> Reimbursement to Capoeira Institute, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389.  INSURANCE TO BE UPDATED AS REQUIRED	20,779 EA	USD 1.00	USD 20,779.00
2	<b>FY15 REIMBURSEMENT TOT</b> Council District 2 FY15 TOT Augmentation.	5,000 EA	USD 1.00	USD 5,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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



# City of San Diego

## PURCHASE ORDER

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		<b>Billing Contact:</b> TERESA MONILLAS  <b>Telephone:</b>

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<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>	Line Item Total \$ 25,779.00 Tax \$ 0.00  <b>PO Total \$ 25,779.00</b>
	<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