



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500060850

Ship To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Center ID: CAC1	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 01/05/2015 Page 1 of 2
			Billing Contact: TERESA MONILLAS
			Telephone:

Vendor: La Jolla Historical Society PO Box 2085 La Jolla CA 92038-2085	Terms: within 30 days Due net
Vendor ID: 10024206	Delivery Terms: FOB DESTINATION
Phone:	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	FY15 REIMBURSEMENT TOT Reimbursement to La Jolla Historical Society, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389.	42,248 EA	USD 1.00	USD 42,248.00
2	FY15 REIMBURSEMENT TOT Council District 1 FY15 TOT Augmentation, \$13,640.	13,640 EA	USD 1.00	USD 13,640.00
3	FY15 REIMBURSEMENT TOT Office of the Mayor FY15 TOT Augmentation, \$5,000.	5,000 EA	USD 1.00	USD 5,000.00

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 60,888.00 Tax \$ 0.00 PO Total \$ 60,888.00
	IMPORTANT!
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