



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061079

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: 01/13/2015 Page 1 of 2
			Billing Contact: TERESA MONILLAS
			Telephone:

Vendor: Playwrights Project for ACH payment 3675 Ruffin Rd., Ste. 330 San Diego CA 92123	Terms: within 30 days Due net
Vendor ID: 10004396	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
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY15 REIMBURSEMENT TOT</p> <p>Reimbursement to Playwrights Project, FY15 TOT Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389.</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p>	34,891 EA	USD 1.00	USD 34,891.00

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 \$ 34,891.00 Tax \$ 0.00 PO Total \$ 34,891.00
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