



# City of San Diego PURCHASE ORDER

**PO No. 4500061952**

<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> 02/18/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Mauri Hays  <b>Telephone:</b>

<b>Vendor:</b> Reuben H Fleet Science Center for ACH payment PO Box 33303 San Diego CA 92163-3303  <b>Vendor ID:</b> 10002445 <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 Reuben H. Fleet Science Center FY15 TOT Allocations Agreement for period July 1,2014 - June 30,2015 per Ordinance 20389  INSURANCE TO BE UPDATED AS REQUIRED	267,091 EA	USD 1.00	USD 267,091.00

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

