



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500061954

|   |   |  |
|---|---|--|
| <b>Ship To:</b> Center ID: CAC1<br>COMMISSIONS FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924,<br>SAN DIEGO CA 92101-4106 | <b>Bill To:</b><br>COMMISSIONS FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924,<br>SAN DIEGO CA 92101-4106 | <b>Date:</b> 02/18/2015 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>Mauri Hays<br><br><b>Telephone:</b> |
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| <b>Vendor:</b><br>Athenaeum Music And Arts Library<br>for ACH payment<br>1008 Wall St<br>La Jolla CA 92037-4418<br><br><b>Vendor ID:</b> 10017870 <b>Phone:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2015<br><br><b>Buyer:</b> Susannah Shoaf<br><br><b>Telephone:</b> 619-236-6190 |
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| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>FY15 REIMBURSEMENT TOT</b><br>Rimbursement to The Library Association of La Jolla dba Athenaeum Music & Arts Library FY15 TOT Allocations Agreement for period July 1, 2014 - June 30,2015 per Ordinance 20389<br><br>INSURANCE TO BE UPDATED AS REQUIRED | 117,101 EA  | USD 1.00   | USD 117,101.00 |

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| <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> |
| <b>IMPORTANT!</b><br>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 |                                  |

