



City of San Diego

PURCHASE ORDER

PO No. 4500062675

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 03/12/2015 Page 1 of 2
		Billing Contact: Mauri Hays Telephone:

Vendor: San Diego Watercolor Society For ACH Payment 2825 Dewey Rd Ste 105 San Diego CA 92106-6147 Vendor ID: 10005257 Phone: 619-876-4550	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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	FY15 REIMBURSEMENT TOT Reimbursement to San Diego Watercolor Society FY15 TOT Allocations Agreement for period July 1, 2014 - June 30,2015 per Ordinance 20389 INSURANCE TO BE UPDATED AS REQUIRED	27,104 EA	USD 1.00	USD 27,104.00

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

