



# City of San Diego PURCHASE ORDER

**PO No. 4500062710**

<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> 03/13/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Mauri Hays  <b>Telephone:</b>

<b>Vendor:</b> Kalusugan Community Services for ACH payment 1419 E 8th St National City CA 91950-2602  <b>Vendor ID:</b> 10007216 <b>Phone:</b> 619-477-3392	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <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 Kalusugan Community Services FY15 TOT Allocations Agreement for period June 1,2014 - July 30,2015 per Ordinance 20389  INSURANCE TO BE UPDATED AS REQUIRED	21,203 EA	USD 1.00	USD 21,203.00
2	<b>FY15 REIMBURSEMENT TOT</b> CD4 Augmentation for \$15,000.	15,000 EA	USD 1.00	USD 15,000.00

<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



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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>	Line Item Total \$ 36,203.00 Tax \$ 0.00  <b>PO Total \$ 36,203.00</b>
	<b>IMPORTANT!</b>
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