



City of San Diego PURCHASE ORDER

PO No. 4500062770

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: 03/16/2015 Page 1 of 2
		Billing Contact: Mauri Hays Telephone:

Vendor: San Diego Center for Jewish Culture 4126 Executive Dr La Jolla CA 92037-1348 Vendor ID: 10000383 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION 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 TOT Allocations Agreement Reimbursement to San Diego Center for Jewish Culture FY15 TOT Allocations Agreement for period July 1,2014 - June 30,2015 per Ordina nce 20389 INSURANCE TO BE UPDATED AS REQUIRED	120,577 EA	USD 1.00	USD 120,577.00

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



City of San Diego PURCHASE ORDER

PO No. 4500062770

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: 03/16/2015 Page 2 of 2
		Billing Contact: Mauri Hays Telephone:

Vendor: San Diego Center for Jewish Culture 4126 Executive Dr La Jolla CA 92037-1348 Vendor ID: 10000383 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 120,577.00 Tax \$ 0.00 PO Total \$ 120,577.00
	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