City of San Diego
PURCHASE ORDER

PO No. **4500062772**

Ship To: **Center ID:** CAC1	**Bill To:**	**Date:** 03/16/2015 **Page 1 of 2**
COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	**Billing Contact:** Mauri Hays **Telephone:**

Vendor:
Save Our Heritage Organisation
for ACH payment
2476 San Diego Ave
San Diego CA 92110-2730

Vendor ID: 10016228 **Phone:** 619-297-9327

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 Save our Heritage Organisation FY15 TOT Allocations Agreements for period July 1,2014 - June 30,2015 per Ordinance 20389 INSURANCE TO BE UPDATED AS REQUIRED	68,488 EA	USD 1.00	USD 68,488.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	68,488.00
Tax	$	0.00
PO Total	**$**	**68,488.00**

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