



City of San Diego

PURCHASE ORDER

PO No. 4500062776

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: TERESA MONILLAS Telephone:

Vendor: San Diego Natural History Museum for ACH payment PO Box 121390 San Diego CA 92112-1390 Vendor ID: 10011007 Phone: 619-232-3821	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 TOT Allocations Reimbursement to San Diego Society of Natural History, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389. INSURANCE TO BE UPDATED AS REQUIRED	358,761 EA	USD 1.00	USD 358,761.00
2	FY15 TOT Allocations Council District 3 FY15 TOT Augmentation - \$8,000	8,000 EA	USD 1.00	USD 8,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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