



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500063070

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: 03/27/2015 Page 1 of 2 Billing Contact: Mauri Hays Telephone:
---	---	--

Vendor: Balboa Park Central 1549 El Prado San Diego CA 92101-1699 Vendor ID: 10024585 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY15 TOT ALLOCATIONS AGRMNT</p> <p>Reimbursement to The Balboa Conservancy FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p>	32,909 EA	USD 1.00	USD 32,909.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>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>

