



# City of San Diego PURCHASE ORDER

**PO No. 4500063165**

|   |   |   |
|---|---|---|
| <b>Ship To:</b> Center ID: CAC1<br>COMMISSIONS FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924,<br>SAN DIEGO CA 92101-4106 | <b>Bill To:</b><br>COMMISSIONS FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924,<br>SAN DIEGO CA 92101-4106 | <b>Date:</b> 04/02/2015 <b>Page 1 of 2</b>                          |
|   |   | <b>Billing Contact:</b><br>TERESA MONILLAS<br><br><b>Telephone:</b> |

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|--|---|
| <b>Vendor:</b><br>Diversionary Theatre Productions<br>for ACH payment<br>4545 Park Blvd Ste 101<br>San Diego CA 92116-2668<br><br><b>Vendor ID:</b> 10012836 <b>Phone:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2015 |
|  | <b>Buyer:</b> Susannah Shoaf<br><br><b>Telephone:</b> 619-236-6190  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>FY15 TOT REIMBURSEMENT</b><br>Reimbursement to Diversionary Theatre, FY15 TOT Allocations Agreement<br>for period July 1, 2014 - June 30, 2015 per Ordinance 20389.<br><br>INSURANCE TO BE UPDATED AS REQUIRED | 49,655 EA   | USD 1.00   | USD 49,655.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO #<br>must appear on all shipments and<br>invoices; and, all invoices must be<br>directed to <i>Billing</i> Contact person at<br><i>Bill-To</i> address listed above |

