



City of San Diego PURCHASE ORDER

PO No. 4500063689

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: 04/16/2015 Page 1 of 2
		Billing Contact: TERESA MONILLAS Telephone:

Vendor: Media Arts Center Of San Diego Inc for ACH payment 2921 El Cajon Blvd San Diego CA 92104-1204 Vendor ID: 10011646 Phone: 619-230-1938	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 AGREEMENT Reimbursement to Media Arts Center San Diego, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389. INSURANCE TO BE UPDATED AS REQUIRED	63,970 EA	USD 1.00	USD 63,970.00

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



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