



City of San Diego

PURCHASE ORDER

PO No. 4500064081

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: 04/30/2015 Page 1 of 2
		Billing Contact: Mauri Hays Telephone:

Vendor: The Bon Temps Social Club Of SD 2171 India St Ste E San Diego CA 92101-1767 Vendor ID: 10007063 Phone: 619-234-8612	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 AGREEMENT Reimbursement to The Bon Temps Social Club of San Diego FY15 TOT Allocations Agreements July 1, 2014 - June 30,2015 per Ordiance 20389 INSURANCE TO BE UPDATED AS REQUIRED	79,366 EA	USD 1.00	USD 79,366.00

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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