



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064368

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: 05/11/2015 Page 1 of 2 Billing Contact: Mauri Hays Telephone:
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Vendor: NTC Foundation for ACH payment 2801 Rosecrans St San Diego CA 92106-1454 Vendor ID: 10006692 Phone: 619-226-1440	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
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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 AGREEMENT</p> <p>Reimbursement to NTC Foundation FY15 TOT Allocations Agreement for period July 1,2014 - June 30,2015 per Ordinance 20389</p> <p>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED</p>	51,339 EA	USD 1.00	USD 51,339.00

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>	



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