



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064387

Ship To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Center ID: CAC1	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:

Vendor: Ocean Beach Merchants Association for ACH payment 1868 Bacon St Ste A San Diego CA 92107-3014	Terms: within 30 days Due net
Vendor ID: 10018799	Delivery Terms: FOB DESTINATION
Phone: 619-224-4906	Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY15 Allocations Agreement Reimbursement to Ocean Beach Merchant's Associations, Inc FY15 TOT Allocations Agreement for period July 1,2014 - June 30,2015 per Ordinance 20389 INSURANCE TO BE UPDATED AS REQUIRED	29,072 EA	USD 1.00	USD 29,072.00
2	FY15 Allocations Agreement Augmentation from Council District 2 for \$3,000.	3,000 EA	USD 1.00	USD 3,000.00
3	PO Modification 4500064387 Augmentation from Mayor's office - \$3,500.	3,500 EA	USD 1.00	USD 3,500.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	35,572.00
	Tax \$	0.00
	PO Total \$	35,572.00
IMPORTANT!		
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