



City of San Diego PURCHASE ORDER

PO No. 4500064799

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: 05/26/2015 Page 1 of 3
		Billing Contact: TERESA MONILLAS Telephone:

Vendor: Pacific Arts Movement for ACH payment 2508 Historic Decatur Rd Ste 140 San Diego CA 92106-6138 Vendor ID: 10011485 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open Reimbursement to Pacific Arts Movement, FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389. Insurance certificates to be updated as required.	61,963 EA	USD 1.00	USD 61,963.00
2	Department Open - CD1 Council District 1 Augmentation	3,000 EA	USD 1.00	USD 3,000.00
3	Department Open - CD2 Council District 2 Augmentation	3,500 EA	USD 1.00	USD 3,500.00
4	Department Open - CD3 Council District 3 Augmentation	3,000 EA	USD 1.00	USD 3,000.00
5	Department Open - CD4 Council District 4 Augmentation	3,000 EA	USD 1.00	USD 3,000.00
6	Department Open - CD5 Council District 5 Augmentation	5,000 EA	USD 1.00	USD 5,000.00
7	Department Open - CD6 Council District 6 Augmentation	5,500 EA	USD 1.00	USD 5,500.00
8	Department Open - CD7 Council District 7 Augmentation	5,000 EA	USD 1.00	USD 5,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
9	Department Open - CD9 Council District 9 Augmentation	2,500 EA	USD 1.00	USD 2,500.00

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	Notes:			

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