



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065198

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: 06/08/2015 Page 1 of 2
			Billing Contact: Mauri Hays
			Telephone:

Vendor: Point Loma Summer Concerts for ACH payment PO Box 60223 San Diego CA 92166-8223	Terms: within 30 days Due net
Vendor ID: 10028435	Delivery Terms: FOB DESTINATION
Phone:	Deliver on or before:
	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 TOT Allocations Reimbursement to Point Loma Summer Concer FY15 TOT Allocations Agreement for period July 1, 2014 - June 30, 2015 per Ordinance 20389. Insurance certification to be updated as required. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	17,223 EA	USD 1.00	USD 17,223.00
2	CD 2 Augmentation	8,500 EA	USD 1.00	USD 8,500.00
3	PO 4500065198 Mod FY15 TOT Augmentation for \$3,000 from Mayor's office.	3,000 EA	USD 1.00	USD 3,000.00

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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