



# City of San Diego PURCHASE ORDER

**PO No. 4500088783**

**Date:** 04/12/2017 **Page 1 of 1**

|   |   |   |
|---|---|---|
| <b>Ship To:</b><br>COMMISSION FOR ARTS & CULTURE<br>1200 THIRD AVENUE, SUITE 924<br>SAN DIEGO CA 92101-4106 | <b>Bill To:</b><br>SPECIAL PROMOTIONAL PROGRAMS<br>Ste 1326<br>1200 THIRD AVE<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>Whitney Roux<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> WROUX@SANDIEGO.GOV |
|---|---|---|

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| <b>Vendor:</b> San Diego Earth Day<br>San Diego Earthworks<br>2511 Loring Street<br>San Diego CA 92109<br><br><b>Vendor ID:</b> 10004182 <b>Telephone:</b> 858-272-7370 <b>E-Mail:</b> chris@earthdayweb.org | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Ana Garcia<br><b>Telephone:</b> 619-236-6150<br><b>E-Mail:</b> AnaG@sandiego.gov |
|--|--|

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY17 TOT CONTRACT</b><br>Department Contact is: Whitney Roux<br>Email: wroux@sandiego.gov<br>Phone: 619-236-6798<br>"Certificate of insurance to be updated as required"<br>Reimbursement to San Diego Earth Day FY17 TOT Allocations Agreement for period July 1,2016 - June 30,2017 per Ordinance 20669<br><br>****<br>Item completely delivered   | 06/30/2017 | 28,941 EA   | USD 1.00   | USD 28,941.00  |
| 2      | <b>PO Modification for PO # 4500088783</b><br>PO Modification for PO # 4500088783<br>Department Contact is: Whitney Roux<br>Email: wroux@sandiego.gov<br>Phone: 619-236-6798<br><br>"Certificate of insurance to be updated as required"<br><br>Arts Culture and Community Festival Augmentation Funds from Council District<br><br>Reimbursement to San Diego Earth Day FY17 TOT Allocations Agreement for event on April 22, 2017 per Ordinance 20669.<br><br>****<br>Item completely delivered | 06/30/2017 | 5,000 EA    | USD 1.00   | USD 5,000.00   |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     | <b>Line Item Total</b> \$ 33,941.00 |
| <b>IMPORTANT!</b>  | <b>Tax</b> \$ 0.00                  |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above | <b>PO Total</b> \$ <b>33,941.00</b> |