



City of San Diego PURCHASE ORDER

PO No. 4500094388

Date: 10/06/2017 **Page 1 of 2**

| | | |
|---|---|---|
| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: Whitney Roux Telephone: E-Mail: WROUX@SANDIEGO.GOV |
|---|---|---|

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|--|--|
| Vendor: La Jolla Historical Society PO Box 2085 La Jolla CA 92038-2085 Vendor ID: 10024206 Telephone: E-Mail: hfox@lajollahistory.org | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov |
|--|--|

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | | FY18 TOT CONTRACT Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This contract is funded by TOT and is authorized by Council Policy 100-03 and FY18 Appropriations Ordinance 20837. More detail can be found in FY18 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP per SDMC 22.2703. This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human Resources Department Contracting Out Review Process. Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as required" Reimbursement to La Jolla Historical Society FY18 TOT Allocations Agreement for period July 1,2017 - June 30,2018 per Ordinance 20837. ***** Item completely delivered | 06/30/2018 | 78,937 EA | 1.00 EA | USD 78,937.00 |
| 2 | | PO MOD for PO# 4500094388 Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This contract is funded by TOT and is authorized by Council Policy 100-03 and FY18 Appropriations Ordinance 20837. More detail can be found in FY18 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP per SDMC 22.2703. This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human Resources Department Contracting Out Review Process. | 06/30/2018 | 2,500 EA | 1.00 EA | USD 2,500.00 |

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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| **** | <p>Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798</p> <p>"Certificate of insurance to be updated as required"</p> <p>Reimbursement to La Jolla Historical Society FY18 TOT Allocations Agreement period July 1, 2017 - June 30, 2018 per Ordinance 20837.</p> <p>Payment terms for this PO are Net20.</p> <p>Item completely delivered</p> | | | | |
| <p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p> | | | | Line Item Total \$ | 81,437.00 |
| <p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> | | | | Tax \$ | 0.00 |
| | | | | PO Total \$ | 81,437.00 |