



# City of San Diego PURCHASE ORDER

PO No. **4500094391**

Date: 10/06/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Whitney Roux  <b>Telephone:</b>  <b>E-Mail:</b> WROUX@SANDIEGO.GOV
<b>Vendor:</b> San Diego Air And Space Museum for ACH payment 2001 Pan American Rd San Diego CA 92101-1636		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination	
<b>Vendor ID:</b> 10018896 <b>Telephone:</b> 619-234-8291-1 <b>E-Mail:</b> kpescador@sdasm.org		<b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 TOT CONTRACT</b>  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 San Diego Air & Space Museum FY18 TOT Allocations Agreement for period July 1,2017 - June 30,2018 per Ordinance 20837  **** Item completely delivered	06/30/2018	331,675 EA	1.00 EA	USD 331,675.00

<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>	Line Item Total \$ 331,675.00 Tax \$ 0.00
<b>IMPORTANT!</b>  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 \$ 331,675.00</b>