

City of San Diego PURCHASE ORDER

PO No. 4500094437

Date: 10/06/2017 Page 1 of 3

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101 **Billing Contact:** Whitney Roux

Telephone:

E-Mail:WROUX@SANDIEGO.GOV

Vendor: Young Audiences of San Diego

4305 University Avenue Ste 555

San Diego CA 92105

Terms:

within 20 days Due net

Delivery Terms: FOB Destination

Buyer: Ana Garcia

Telephone: 619-236-6150

 Vendor ID:
 10011755
 Telephone:
 E-Mail:
 tara@artsforlearningsd.org

 E-Mail:
 AnaG@sandiego.gov

			Conv Factor	
CONTRACT	06/30/2018	113,566 EA	1.00 EA	USD 113,566.00
vices (e.g. parades, festivals, performances, exhib- classes) from July 1, 2017 to June 30, 2018. This y TOT and is authorized by Council Policy 100-03 ons Ordinance 20837. More detail can be found i udget Book, Department Detail, and Special Prom Nonprofits are EXEMPT from providing Business 0201. Nonprofits are EXEMPT from participating in act's services are on the MEA and Local 127 Contexemption List as exempt from the City's current F	oits, contract and FY18 n FY18 ootional Tax Licenses per n EOCP per SDMC			
ux@sandiego.gov				
of insurance to be updated as required"				
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PO 4500094437	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
vices (e.g. parades, festivals, performances, exhib- classes) from July 1, 2017 to June 30, 2018. This y TOT and is authorized by Council Policy 100-03 ons Ordinance 20837. More detail can be found i udget Book, Department Detail, and Special Prom Nonprofits are EXEMPT from providing Business 0201. Nonprofits are EXEMPT from participating in	oits, contract 8 and FY18 in FY18 iotional Tax Licenses per in EOCP per SDMC			
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d Conditions of this Purchase Order are ava	ailable at http://sandiego	.gov/purchasing/	SEE LA	ST PAGE
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Nonprofits are EXEMPT from participating in act's services are on the MEA and Local 127 Cont Exemption List as exempt from the City's current FD Department Contracting Out Review Process.	nt Contact is: Whitney Roux bux@sandiego.gov 9-236-6798 e of insurance to be updated as required" ement to Young Audiences of San Diego FY18 TOT Allocations it for period July 1,2017 - June 30,2018 per Ordinance 20837. bletely delivered or PO 4500094437 06/30/2018 a NONPROFIT organization contracted to provide arts and rvices (e.g. parades, festivals, performances, exhibits, classes) from July 1, 2017 to June 30, 2018. This contract by TOT and is authorized by Council Policy 100-03 and FY18 didget Book, Department Detail, and Special Promotional Nonprofits are EXEMPT from providing Business Tax Licenses per 0201. Nonprofits are EXEMPT from participating in EOCP per SDMC act's services are on the MEA and Local 127 Contracting Exemption List as exempt from the City's current Human R Department Contracting Out Review Process. and Conditions of this Purchase Order are available at http://sandiego	cockes (e.g., parades, festivals, performances, exhibits, classes) from July 1, 2017 to June 30, 2018. This contract by TOT and is authorized by Council Policy 100-03 and FY18 lions Ordinance 20837. More detail can be found in FY18 laudget Book, Department Detail, and Special Promotional Nonprofits are EXEMPT from providing Business Tax Licenses per 0,201. Nonprofits are EXEMPT from participating in EOCP per SDMC lact's services are on the MEA and Local 127 Contracting Exemption List as exempt from the City's current Human R Department Contracting Out Review Process. Int Contact is: Whitney Roux local 128 contracting one of insurance to be updated as required and insurance 20837. 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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



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PO No. 4500094437

Date: 10/06/2017

Page 2 of 3

Line#	Item ID/Desc Serv#	Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr		Exten	ded Price
	Department Contact is: Whitney F Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be upon							
***	Item completely delivered							
3	PO Mod for PO 4500094437		06/30/2018	2,500 EA	1.00	EA	USD	2,500.0
	Vendor is a NONPROFIT organiz culture services (e.g. parades, fer public art, classes) from July 1, 2 is funded by TOT and is authorized Appropriations Ordinance 20837. Adopted Budget Book, Departme Programs. Nonprofits are EXEMF SDMC 31.0201. Nonprofits are E 22.2703.	stivals, performances, exhibits, 117 to June 30, 2018. This cor 2d by Council Policy 100-03 ar More detail can be found in F and Special Promotion T from providing Business Ta:	ntract nd FY18 'Y18 onal x Licenses per					
	This contract's services are on the Protocols Exemption List as exent esources Department Contracting	npt from the City's current Hum						
	Department Contact is: Whitney F Email: wroux@sandiego.gov Phone: 619-236-6798	Roux						
	"Certificate of insurance to be upo	dated as required"						
**	Item completely delivered							
4	PO Mod for PO# 4500094437		06/30/2048	20,000 EA	1.00	EA	USD	20,000.
	Vendor is a NONPROFIT organiz culture services (e.g. parades, fer public art, classes) from July 1, 2l is funded by TOT and is authorized Appropriations Ordinance 20837. Adopted Budget Book, Departme Programs. Nonprofits are EXEMF SDMC 31.0201. Nonprofits are E 22.2703.	stivals, performances, exhibits, 017 to June 30, 2018. This cored by Council Policy 100-03 ar More detail can be found in F Int Detail, and Special Promotic T from providing Business Ta	ntract nd FY18 FY18 onal x Licenses per					
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	Department Contact is: Whitney F Email: wroux@sandiego.gov Phone: 619-236-6798	Roux						
	"Certificate of insurance to be upo	dated as required"						
**	Item completely delivered							
5	PO Mod for PO# 4500094437		06/30/2048	4,000 EA	1.00	EA	USD	4,000.
	Vendor is a NONPROFIT organiz culture services (e.g. parades, fes	·						
Notes: T	ne Terms and Conditions of this	Purchase Order are availa	ble at http://sandiego.	gov/purchasing/	SEE	ΙΛ	CT I	
IMPORTANT!					SEE LAST PAGE FOR TOTAL			



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Page 3 of 3

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	is funded by T Appropriations Adopted Budg Programs. No	sses) from July 1, 2017 to June 30, 2018. This cont OT and is authorized by Council Policy 100-03 and s Ordinance 20837. More detail can be found in Figet Book, Department Detail, and Special Promotion inprofits are EXEMPT from providing Business Tax 11. Nonprofits are EXEMPT from participating in EC	d FY18 /18 nal Licenses per			
	Protocols Exe	s services are on the MEA and Local 127 Contraction imption List as exempt from the City's current Human artment Contracting Out Review Process.				
		contact is: Whitney Roux @sandiego.gov 36-6798				
	"Certificate of	insurance to be updated as required"				
***	Item complete	ely delivered				
Notes: T	he Terms and 0	Conditions of this Purchase Order are availab	ole at http://sandiego	.gov/purchasing/	Line Item Total \$	141,566.0
		IMPORTANT!			Tax \$	
o oneur	e prompt pav	ments, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	ante and invoices:	all invoices must be	PO Total \$	141,566.0