



Date: 10/06/2017

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101			Billing Contact: Whitney Roux Telephone: E-Mail:WROUX@SANDIEGO.GOV			
Vendor	<ul> <li>San Diego Opera Association</li> <li>233 A St., Ste. 500</li> <li>San Diego CA 92101</li> </ul>				Terms: within 20 d Delivery T FOB Desti			
					Buyer	Ana Garcia		
					Buyer:			
Vondor	ID: 10016325 Telephone:	E Maile K	eith.Fisher@sdopera	ora	relephon	e: 619-236-6150		
venuori		E-Mail: K	eitti.Fisher@suopera	.org	E-Mail:	AnaG@sandieg	o.gov	
Line #	Item ID/Description		Del.Date	Ouanti	ty/Ord UoM	Unit Price/Prc Uol	L Evto	nded Price
Line #	Serv # Service Des	scription	Del.Date	Quanti		Conv Factor	Exte	nueu Price
1	FY18 TOT CONTRACT		06/30/2018	433	,750 EA	1.00 EA	USD	433,750.00
	Vendor is a NONPROFIT organization contracte culture services (e.g. parades, festivals, perform public art, classes) from July 1, 2017 to June 30 is funded by TOT and is authorized by Council F Appropriations Ordinance 20837. More detail cc Adopted Budget Book, Department Detail, and S Programs. Nonprofits are EXEMPT from providi SDMC 31.0201. Nonprofits are EXEMPT from p 22.2703. This contract's services are on the MEA and Loc Protocols Exemption List as exempt from the Cit esources Department Contracting Out Review P Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as requir Reimbursement to San Diego Opera Association	ances, exhibits, , 2018. This contra olicy 100-03 and f an be found in FY1 Special Promotiona ng Business Tax L articipating in EOC cal 127 Contracting y's current Human rocess.	act FY18 I8 al icenses per CP per SDMC 9 1 R					
	Agreement for period July 1,2017 - June 30,201	8 per Ordinance 20	0837.					
****	Item completely delivered							
2	PO Mod for PO 4500094438		06/30/2018	2	,500 EA	1.00 EA	USD	2,500.00
	Vendor is a NONPROFIT organization contracte culture services (e.g. parades, festivals, perform public art, classes) from July 1, 2017 to June 30 is funded by TOT and is authorized by Council F Appropriations Ordinance 20837. More detail cc Adopted Budget Book, Department Detail, and S Programs. Nonprofits are EXEMPT from providi SDMC 31.0201. Nonprofits are EXEMPT from p 22.2703. This contract's services are on the MEA and Loc Protocols Exemption List as exempt from the Cit esources Department Contracting Out Review P	ances, exhibits, , 2018. This contra olicy 100-03 and f an be found in FY1 Special Promotiona ng Business Tax L articipating in EOC cal 127 Contracting y's current Human	act FY18 8 al icenses per CP per SDMC					
Notes: Th	ne Terms and Conditions of this Purchase Or	der are available	e at http://sandiego.g	ov/purcha	sing/	8EE   4	ст 1	
						SEE LA		
	IMPC	RTANT!				FOR	ΤΟΤ	AL
To ensur directed f	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipme	ents and invoices; a /e	II invoice	es must be			





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
	Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798					
	"Certificate of insurance to be updated as required"					
****	Item completely delivered					
3	PO Mod for PO 4500094438	06/30/2018	2,500 EA	1.00 EA	USD	2,500.00
	Vendor is a NONPROFIT organization contracted to provide arts culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This con is funded by TOT and is authorized by Council Policy 100-03 an Appropriations Ordinance 20837. More detail can be found in F' Adopted Budget Book, Department Detail, and Special Promotio Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in EC 22.2703.	tract d FY18 Y18 nal t Licenses per				
	This contract's services are on the MEA and Local 127 Contract Protocols Exemption List as exempt from the City's current Hum esources 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"					
****	Item completely delivered					
4	PO Mod for PO 4500094438	06/30/2018	3,500 EA	1.00 EA	USD	3,500.00
	Vendor is a NONPROFIT organization contracted to provide arts culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This con is funded by TOT and is authorized by Council Policy 100-03 an Appropriations Ordinance 20837. More detail can be found in F' Adopted Budget Book, Department Detail, and Special Promotio Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in EC 22.2703.	tract d FY18 Y18 nal t Licenses per				
	This contract's services are on the MEA and Local 127 Contract Protocols Exemption List as exempt from the City's current Hum esources 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"					
***	Item completely delivered					
5	PO Mod for PO 4500094438	06/30/2018	5,000 EA	1.00 EA	USD	5,000.00
	Vendor is a NONPROFIT organization contracted to provide arts culture services (e.g. parades, festivals, performances, exhibits,	and				
Notes: Th	he Terms and Conditions of this Purchase Order are available	ble at http://sandiego	.gov/purchasing/		ст	
	IMPORTANT!			SEE LA	_	-
_	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo			FOR		IAL





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price			
	public art, classes) from July 1, 2017 to June 30, 2018. This cont is funded by TOT and is authorized by Council Policy 100-03 and Appropriations Ordinance 20837. More detail can be found in FN Adopted Budget Book, Department Detail, and Special Promotion Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in EC 22.2703.	I FY18 /18 nal Licenses per						
	This contract's services are on the MEA and Local 127 Contracti Protocols Exemption List as exempt from the City's current Huma esources 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"							
***	Item completely delivered							
6	PO Mod for PO 4500094438	06/30/2018	5,000 EA	1.00 EA	USD 5,000.0			
	Vendor is a NONPROFIT organization contracted to provide arts culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This cont is funded by TOT and is authorized by Council Policy 100-03 and Appropriations Ordinance 20837. More detail can be found in FN Adopted Budget Book, Department Detail, and Special Promotio Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in EC 22.2703.	ract I FY18 ⁄18 hal Licenses per						
	This contract's services are on the MEA and Local 127 Contracti Protocols Exemption List as exempt from the City's current Huma esources 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"							
**	Item completely delivered							
7	PO Mod for PO# 4500094438	06/30/2018	20,000 EA	1.00 EA	USD 20,000.0			
	Vendor is a NONPROFIT organization contracted to provide arts culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This cont is funded by TOT and is authorized by Council Policy 100-03 and Appropriations Ordinance 20837. More detail can be found in FN Adopted Budget Book, Department Detail, and Special Promotio Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in EC 22.2703.	ract I FY18 ⁄18 nal Licenses per						
	This contract's services are on the MEA and Local 127 Contracti Protocols Exemption List as exempt from the City's current Huma esources Department Contracting Out Review Process.							
	Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798							
lotes: T	he Terms and Conditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/	SEEIA				
IMPORTANT!					SEE LAST PAGE FOR TOTAL			





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Line #	Item ID/Description Del.I Serv# Service Description	Date Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	"Certificate of insurance to be updated as required"			
	Reimbursement to San Diego Opera Association FY18 TOT Allocations Agreement period July 1, 2017 - June 30, 2018.			
	Payment terms for this PO are Net20.			
***	Item completely delivered			
Notes: Th	ne Terms and Conditions of this Purchase Order are available at http://	/sandiego.gov/purchasing/		
	IMDODTANTI		Line Item Total \$ Tax \$	
	IMPORTANT! e prompt payments, PO # must appear on all shipments and i o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			0.0