City of San Diego
PURCHASE ORDER

PO No. 4500094439

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

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

Vendor:	San Diego Repertory Theatre for ACH payment 79 Horton Plz San Diego CA 92101-6144

Terms:
within 20 days Due net

Delivery Terms:
FOB Destination

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Vendor ID: 10002935   **Telephone:**   **E-Mail:** jhughes@sdrep.org

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**FY18 TOT CONTRACT**	06/30/2018	196,027 EA	1.00 EA	USD 196,027.00

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 R
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"

Reimbursement to San Diego Repertory Theatre FY18 TOT Allocations
Agreement for period July 1,2017 - June 30,2018 per Ordinance 20837.

****   Item completely delivered

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

Line Item Total $	196,027.00
Tax $	0.00
PO Total $	**196,027.00**

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