



City of San Diego PURCHASE ORDER

PO No. **4500094681**

Date: 10/12/2017 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	
Vendor: Scripps Ranch Theatre 10755-F Scripps Poway Parkway #187 San Diego CA 92131-3921 Vendor ID: 10023931 Telephone: E-Mail: development@scrippsranchthe				Terms: within 20 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 Scripps Ranch Theatre FY18 TOT Allocations Agreement for period July 1,2017 - June 30,2018 per Ordinance 20837. **** Item completely delivered	06/30/2018	23,203 EA	1.00 EA	USD 23,203.00
2		PO Mod for PO# 4500094681 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	10,000 EA	1.00 EA	USD 10,000.00

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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****		Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as required" Reimbursement to Scripps Ranch Theatre FY18 TOT Allocations Agreement period July 1, 2017 - June 30, 2018 per Ordinance 20837. Payment terms for this PO are Net20. 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						33,203.00
Tax \$						0.00
PO Total						\$ 33,203.00