



City of San Diego PURCHASE ORDER

PO No. **4500094691**

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: La Jolla Playhouse for ACH payment PO Box 12039 La Jolla CA 92039-2039			Terms: within 20 days Due net Delivery Terms: FOB Destination		
Vendor ID: 10006156 Telephone: E-Mail: akritchevsky@ljp.org			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 - OSP 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 Theater and Arts Foundation of San Diego County dba La Jolla Playhouse FY18 TOT Allocations Agreement for period July 1, 2017 - June 30, 2018 per Ordinance 20837. **** Item completely delivered	06/30/2018	514,537 EA	1.00 EA	USD 514,537.00
2		PO Mod for PO# 4500094691 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	5,000 EA	1.00 EA	USD 5,000.00

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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****		<p>esources Department Contracting Out Review Process.</p> <p>Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798</p> <p>"Certificate of insurance to be updated as required"</p> <p>Reimbursement to La Jolla PLAYhouse FY18 TOT Allocations Agreement period July 1, 2017 - June 30, 2018 per Ordinance 20837.</p> <p>Payment terms for this PO are Net20.</p> <p>Item completely delivered</p>				
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 \$						519,537.00
Tax \$						0.00
PO Total						\$ 519,537.00