City of San Diego
PURCHASE ORDER

PO No. **4500094704**

Date: 10/13/2017 **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 Automotive Museum
2080 Pan American Plz
San Diego CA 92101-1636

Vendor ID: 10021321 **Telephone:** 619 231-2886 **E-Mail:** faye@sdautomuseum.org

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**	06/30/2018	60,769 EA	1.00 EA	USD 60,769.00
		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 Automotive Museum 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/

Line Item Total	$	60,769.00
Tax	$	0.00
PO Total	**$**	**60,769.00**

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

Rev 04 - 16