

City of San Diego PURCHASE ORDER



Date: 11/02/2017

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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	 Moxie Theatre Inc 6663 El Cajon Blvd Ste N San Diego CA 92115-2852 				Terms: within 20 c Delivery T FOB Desti				
					Buyer:	Ana Garci	2		
					-	e: 619-236-6			
Vendor	ID: 10022106 Telephone:858 598-762	20 E-Mail: j	joanne@moxietheatre	.com	E-Mail:	AnaG@sa		o.gov	
Line #	Item ID/Description Serv # Service De	scription	Del.Date	Quant	ity/Ord UoM	Unit Price/Pr Conv Fac		Exten	ded Price
1	FY18 TOT CONTRACT - OSP		06/30/2018	26	,815 EA	1.00	EA	USD	26,815.00
	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 ca 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 Loo Protocols Exemption List as exempt from the Ci esources Department Contracting Out Review F Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as requir	ances, exhibits, , 2018. This cont Policy 100-03 and an be found in FY Special Promotion ng Business Tax articipating in EC cal 127 Contractii ty's current Huma Process.	tract d FY18 Y18 sonal c Licenses per OCP per SDMC ing						
	Reimbursement to Moxie Theatre FY18 TOT All July 1,2017 - June 30,2018 per Ordinance 2083		nent for period						
****	Item completely delivered								
2	PO Mod for PO# 4500095375		06/30/2018	2	2,000 EA	1.00	EA	USD	2,000.00
	Vendor is a NONPROFIT organization contracted 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 ci 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 Loo Protocols Exemption List as exempt from the Ci esources Department Contracting Out Review F	ances, exhibits, , 2018. This cont Policy 100-03 and an be found in FN Special Promotion ng Business Tax articipating in EC cal 127 Contraction ty's current Huma	tract d FY18 Y18 c Licenses per OCP per SDMC ing						
Notes: Th	ne Terms and Conditions of this Purchase Or	der are availat	ble at http://sandiego.g	ov/purcha	ising/	SEE	LA	ST F	PAGE
	IMPC	RTANT!				FC	R 1	ΓΟΤ	AL
To ensur directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	on all shipm ess listed abo	nents and invoices; a	all invoice	es must be		'		·



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Line #	Item ID/Description Del.Date Quantity/Or Serv# Service Description		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#4500095375	06/30/2018	6,250 EA	1.00 EA	USD 6,250.0	
	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 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 Promotic Programs. Nonprofits are EXEMPT from providing Business Tay SDMC 31.0201. Nonprofits are EXEMPT from participating in E0 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"					
	Reimbursement to Moxie Theatre FY18 TOT Allocations Agreen July 1, 2017 - June 30, 2018 per Ordinance 20837.	nent period				
	Payment terms for this PO are Net20.					
***	Item completely delivered					
4	PO Mod for PO#4500095375	06/30/2018	2,000 EA	1.00 EA	USD 2,000.0	
	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 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 Promotic Programs. Nonprofits are EXEMPT from providing Business Tay SDMC 31.0201. Nonprofits are EXEMPT from participating in Ed 22.2703.	tract d FY18 Y18 nal < 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"					
	Reimbursement to Moxie Theatre FY18 TOT Allocations Agreen July 1, 2017 - June 30, 2018 per Ordinance 20837.	nent period				
Notes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/			
	IMPORTANT!	_	SEE LAST PAGE FOR TOTAL			



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Line #	Item ID/Description Del.Date Quantity/Ord Serv# Service Description	UoM Unit Price/Prc Uom Conv Factor	Extended Price
	Payment terms for this PO are Net20.		
***	Item completely delivered		
otes: Th	he Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	37,065.0
	IMPORTANT!	Tax \$	
o ensure	e prompt payments, PO # must appear on all shipments and invoices; all invoices mus to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	^{t be} PO Total \$	37,065.0