

City of San Diego PURCHASE ORDER

PO No. 4500095782

Date: 11/16/2017 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address 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 Civic Youth Ballet

for ACH payment 2125 Park Blvd

San Diego CA 92101-4753

Terms:

within 20 days Due net **Delivery Terms:**

FOB Destination

Buyer: Ana Garcia

Telephone: 619-236-6150

Vendor ID: 10016391 Telephone:619-233-3060 E-Mail: molly@sdcyb.org E-Mail: AnaG@sandiego.gov

Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM		Unit Price/Prc UoM Conv Factor		Extended Price		
FY18 TOT CONTRA	ст	06/30/2018	56,747	EA	1.00	EA	USD	56,747.00	
culture services (e.g. public art, classes) f is funded by TOT ar Appropriations Ordin Adopted Budget Bor Programs. Nonprofit SDMC 31.0201. Not 22.2703. This contract's servi Protocols Exemption	g. parades, festivals, performances, exhibits, from July 1, 2017 to June 30, 2018. This connot is authorized by Council Policy 100-03 annance 20837. More detail can be found in Fook, Department Detail, and Special Promotic ts are EXEMPT from providing Business Tax in profits are EXEMPT from participating in Educes are on the MEA and Local 127 Contract in List as exempt from the City's current Hum	tract d FY18 Y18 onal c Licenses per DCP per SDMC							
Email: wroux@sand	liego.gov								
"Certificate of insura	ance to be updated as required"								
Item completely deli	vered								
PO Mod for PO# 45	00095782	06/30/2018	20,000	EA	1.00	EA	USD	20,000.00	
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Protocols Exemption	n List as exempt from the City's current Hum								
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE			
	FY18 TOT CONTRA Vendor is a NONPR culture services (e.c. public art, classes) i is funded by TOT ar Appropriations Ordin Adopted Budget Bo Programs. Nonprofi SDMC 31.0201. No 22.2703. This contract's servi Protocols Exemption esources Departme Department Contact Email: wroux@sanc Phone: 619-236-679 "Certificate of insura Reimbursement to S Agreement for period Item completely deli PO Mod for PO# 45 Vendor is a NONPR culture services (e.c. public art, classes) i is funded by TOT ar Appropriations Ordin Adopted Budget Bo Programs. Nonprofi SDMC 31.0201. No 22.2703. This contract's servi Protocols Exemption esources Departme	FY18 TOT CONTRACT 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. 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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



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Page 2 of 2

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	Department Co Email: wroux@ Phone: 619-23	ontact is: Whitney Roux esandiego.gov 6-6798				
	"Certificate of i	nsurance to be updated as required"				
	Reimbursemer Agreement per	nt to San Diego Civic Youth Ballet FY18 TOT Alloc riod July 1, 2017 - June 30, 2018.	ations			
	Payment terms	s for this PO are Net20.				
***	Item completel	y delivered				
Notes: Th	ne Terms and C	onditions of this Purchase Order are availab	le at http://sandiego	o.gov/purchasing/		
					Line Item Total \$	
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