



City of San Diego

PURCHASE ORDER

PO No. **4500097961**

Date: 02/23/2018 Page 1 of 3

Ship To: ALLIED GARDENS RECREATION CENTER 5155 GREENBRIER AVE SAN DIEGO CA 92120		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
Vendor: Dance to Evolve 2113 W North Ave-2 West Chicago IL 60647 Vendor ID: 10021632 Telephone: 858 876-5327 E-Mail: brittany@dancetoevolve.com		Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov	

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Allied Gardens Dance Program Item completely delivered	06/30/2018	3,200 EA	1.00 EA	USD 3,200.00
2	Cabrillo Dance Program Item partially delivered	06/30/2018	2,600 EA	1.00 EA	USD 2,600.00
3	Carmel Valley Dance Program Item partially delivered	06/30/2018	8,331 EA	1.00 EA	USD 8,331.00
4	Doyle Dance Program Item partially delivered	06/30/2018	1,800 EA	1.00 EA	USD 1,800.00
5	Nobel Dance Program Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
6	Ocean Air Dance Program Item completely delivered	06/30/2018	2,300 EA	1.00 EA	USD 2,300.00
7	Carmel Mtn Ranch Dance Program Item partially delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
8	Tierrasanta Dance Program As needed dance programs at Allied Gardens, Cabrillo, Camel Valley, Doyle, Nobel, Ocean Air, Carmel Mtn Ranch, Tierrasanta Recreation Centers for March 1 - June 30, 2018.	06/30/2018	4,520 EA	1.00 EA	USD 4,520.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Sole Source # 3941. Payment Terms: Net 15 Days. Point of Contact: Sarah Erazo 619-235-1195 SErazo@sandiego.gov Item completely delivered				
9		PO Mod for Ocean Air Dance Program PO modification for PO 4500097961 for Ocean Air Rec Ctr. Payment Terms: NET 15 Days. Item completely delivered	06/30/2018	437.2 EA	1.00 EA	USD 437.20
10		PO Modification for Carmel Valley Sole Source # 3941. Payment Terms: Net 15 Days. Point of Contact: Sarah Erazo 619-235-1195 SErazo@sandiego.gov	06/30/2018	1,916.5 EA	1.00 EA	USD 1,916.50
11		Allied Gardens Dance Program Item partially delivered	06/30/2018	1,105 EA	1.00 EA	USD 1,105.00
12		Cabrillo Dance Program	06/30/2018	213 EA	1.00 EA	USD 213.00
13		Ocean Air Dance Program	06/30/2018	550 EA	1.00 EA	USD 550.00
14		Tierrasanta Dance Program As needed dance programs at Allied Gardens, Cabrillo, Ocean Air, Tierrasanta Recreation Centers for May 16 - June 30, 2018. Sole Source # 3941. Payment Terms: Net 15 Days. Point of Contact: Sarah Erazo 619-235-1195 SErazo@sandiego.gov Item partially delivered	06/30/2018	2,273 EA	1.00 EA	USD 2,273.00

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 46,245.70
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 46,245.70