



City of San Diego PURCHASE ORDER

PO No. 4500101522

Date: 07/13/2018 **Page 1 of 5**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: DANIELLE NOURIE-BURNS Telephone: E-Mail: dnourieburns@sandiego.gov
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Vendor: Tallal Inc CommCinema 31510 Anacapa View Malibu CA 90265 Vendor ID: 10040311 Telephone: E-Mail: Scott.tallal@gmail.com	Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Willie Henderson: 7/6/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00
2		Presidio: 7/6/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00
3		Ocean Air: 7/13/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00
4		Dusty Rhodes: 7/13/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00
5		Tierrasanta: 7/13/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00
6		North Park: 7/13/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00
7		Villa La Jolla: 7/20/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00
8		Balboa Park: 7/14/2018 Item partially delivered	04/30/2019	903 EA	1.00 EA	USD 903.00

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9		Larsen Field: 7/20/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
10		Clay: 7/20/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
11		Golden Hill: 7/21/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
12		North Clairemont: 7/21/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
13		Carmel Valley: 7/21/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
14		Memorial: 7/27/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
15		Carmel Mountain Ranch: 7/27/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
16		Hourglass 7/28/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
17		Rancho Bernardo: 7/28/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
18		Chollas Lake: 7/28/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
19		Tecolote: 8/3/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
20		Montgomery-Waller: 8/4/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				

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21		Rolling Hills: 8/4/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
22		Nobel: 8/4/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
23		Robert Egger, Sr.-South Bay: 8/10/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
24		Sage Canyon: 8/10/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
25		Allied Gardens: 8/10/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
26		Willie Henderson: 8/10/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
27		Balboa Park: 8/11/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
28		Rancho Bernardo: 8/11/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
29		Cabrillo Heights: 8/11/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
30		Scripps Ranch: 8/11/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
31		Doyle: 8/17/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
32		Silver Wing: 8/17/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
33		NTC Park: 8/17/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
34		Cadman: 8/18/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
35		Carmel Valley: 8/18/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
36		La Jolla: 8/18/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
37		Carmel Mountain Ranch: 8/18/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
38		Colina Del Sol: 8/24/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
39		Point Loma: 8/24/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
40		Kate Sessions: 8/24/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
41		Golden Hill: 8/25/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
42		Robb Field: 8/25/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
43		Ocean Beach: 8/31/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
44		Standley: 9/8/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				

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45		Cabrillo Heights: 9/8/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
46		South Clairemont: 9/14/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
47		Camino Ruiz: 9/15/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
48		Santa Clara: 10/6/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
49		Allied Gardens: 10/12/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
50		Tierrasanta: 10/19/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Item partially delivered				
51		Doyle: 8/17/2018	04/30/2019	903 EA	1.00 EA	USD 903.00
****		Movies in the park production services and banners for FY19. Payment terms: Net 15 Days All invoices shall be sent to Marilyn Stern at MStern@sandiego.gov Item partially delivered				
52		Carmel Valley: 12/14/2018	06/30/2019	845 EA	1.00 EA	USD 845.00
****		PO modification to PO# 4500101522. To add banner and production services for additional Movie in the Park event, to be held at the Carmel Valley Recreation Center on 12/14/18. Payment Terms: Net 15 Days Contact: Marilyn Stern 619-235-1132, MStern@sandiego.gov All invoices shall be sent to Marilyn Stern at MStern@sandiego.gov Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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		Tax \$	0.00
		PO Total \$	46,898.00

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