

City of San Diego PURCHASE ORDER

PO No. 4500103773

Date: 08/21/2018 Page 1 of 1

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: Moxie Theatre Inc

6663 El Cajon Blvd Ste N San Diego CA 92115-2852 Terms:

within 20 days Due net

Delivery Terms: FOB Destination

Buyer: Ana Garcia
Telephone: 619-236-6150

Vendor ID: 10022106 Telephone:858 598-7620 E-Mail: Christine@moxietheatre.com

E-Mail: AnaG@sandiego.gov

FY19 TOT CONTRACT- Moxie Theatre 06/30/2019 27,075 EA 1.00 EA USD 27,075.00 Reimbursement to Moxie Theatre FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952: Payment terms for this Por are Net20. Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivels, performances, exhibits, public art, classes) from July 1, 2018 to June 30, 2019. This contract is funded by TOT and is authorized by Counter Plicity 100-30 and FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Adopted Budget Book, Denament Detail, and Special Promotional Programs. Norprofits are EXEMPT from providing Business Tax Licenses per 22, 270.30. This contract's services are on the MEA and Local 127 Contracting Protocols Exemption Lite as exempt from the City's current Human R Department Contract is: Whitney Roux Email: wrou'd Banddego, gov Phore. (19-20-6798) "Certificate of insurance to be updated as required" Item partially delivered The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor IMPORTANT! To ensure grompt payments, PO # must appear on all shipments and invoices; all invoices must be left fact the properties of the programs. PO Total 27,075.00	Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	ended Price
July 1, 2016 - June 30, 2019 per Ordinance O-20952. Payment terms for this PO are Net20. Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g., parades, festivals, performances, exhibits, public art, classes) from July 1, 2018 to June 30, 2019. This contract is funded by TOT and is authorized by Council Policy 10-03 and FV19 Appropriations Ordinance O-20952. More dealt can be found in FV19 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofites are EXEMPT from participating in ECOP per SDMC 21, 2021. Nonprofites are EXEMPT from participating in ECOP per SDMC 22, 2021. Southers are extended and an experiment participating in ECOP per SDMC 23, 2021. Nonprofites are EXEMPT from participating in ECOP per SDMC 24, 2021. Southers are experiment Contracting Out Review Process. Department Contract is: Whitney Roux Email: wroux@sandiago.gov Phones 619-236-6798 "Certificate of insurance to be updated as required" Item partially delivered The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 27,075.00 0.00	1	FY19 TOT CONTRACT- Moxie Theatre	06/30/2019	27,075 EA	1.00 EA	USD	27,075.00
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IMPORTANT!	The Term		nttp://www.sandiego.g	ov/purchasing/vendor			,
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