

## City of San Diego PURCHASE ORDER



Date: 08/30/2018

Page 1 of 1

Ship To:   Bill To: <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th></td<>						
Wendor:   OUTSIDE THE LENS San Diego CA 92106   within 20 days bue net Pick Destination     Buyer:   And Gardia Telephone:   Buyer:   And Gardia Telephone:     Une #   Serv #   Telephone:   E-Mail:     Line #   Serv #   Telephone:   E-Mail:     And OB sendingo: gov   Serv #   Service Description   Del.Date   Quantity/Or UoM   Unit Price/Prc UoM   Extended Price     1   FY19 TOT Contract- Outside the Lens   06:30:2019   65:231 EA   1:00 EA   USD   55:231.00     Reimbursement to Duals the Lens PV19 TOT Allocations Agreement period outrors a NONROFT organization contracted to provide arts and colutors are NONROFT organization contracted to contract to the Price Date Contract to th	City of San Diego Billing Contact for Delivery Address		SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101		Whitney Roux Telephone:	
Telephone     Telephone     E-Mail:     Telephone     Telephone     E-Mail:     AnaG@sandiego.gov       Line #     Servia     tem ID/Description     DeLDate     Quantity/Or UoN     Unit Price/Pr-UON     Extended Price       1     Prigo TOT Contract-Outside the Lens     06/30/2019     56.23     EA     1.00     EA     USD     56/231.00       1     Prior     Prior     Total - units 20.01     The contract outside the Lens     06/30/2019     56.23     EA     1.00     EA     USD     56/231.00       Reinbursement to Outside the Lens     06/30/2019     56.23     EA     1.00     EA     USD     56/231.00       Vendor is a NORPOFIT organization contracted to provide ats and contracted contracted.     Structure Structu	vendor:   OUTSIDE THE LENS   within 20 of 2750 Historic Decatur Rd Ste 103     Delivery 1				Terms:	
Telephone     Telephone     E-Mail:     Telephone     Telephone     E-Mail:     AnaG@sandiego.gov       Line #     Servia     tem ID/Description     DeLDate     Quantity/Or UoN     Unit Price/Pr-UON     Extended Price       1     Prigo TOT Contract-Outside the Lens     06/30/2019     56.23     EA     1.00     EA     USD     56/231.00       1     Prior     Prior     Total - units 20.01     The contract outside the Lens     06/30/2019     56.23     EA     1.00     EA     USD     56/231.00       Reinbursement to Outside the Lens     06/30/2019     56.23     EA     1.00     EA     USD     56/231.00       Vendor is a NORPOFIT organization contracted to provide ats and contracted contracted.     Structure Structu				Buyor	Ana Garcia	
Ventor ID:   10030471   Telephone:   E-Mail:   E-Mail:   And @ sandlego.gov     Line #   Serv #   Item ID/Description   Del Date   Ouantiv/Or UoN   Unit Price/Pr- UoN   Extended Price     1   FY19 TOT Contract-Outside the Lens   06:30/2019   55.21   EA   1.00   EA   USD   55,231.00     Reimbursement to Dutside the Lens   06:30/2019   55.21   EA   1.00   EA   USD   55,231.00     Payment terms for this PO are Net20.   Ventor is NONPROFT aggrination contracted to provide aris and July 1,2018-June 30,2019   Ventor is NONPROFT aggrination contracted to provide aris and provide aris and subtracted by Count and a Special Promotoreal Prilipion and Special Promotoreal Prilipion Pri				-		
Servite     Servite Description     Conv.Factor       1     FY19 TOT Contract- Outside the Lens     06/30/2019     55.231 EA     1.00 EA     USD     55.231.00       Reimburssement to Outside the Lens FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.     Payment terms for this PO are Ne20.     Image: Contract-Outside the Lens FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.     Vendor is a NONPROFIT organization contracted to provide arts and Outure services (o.g. parades, feltivais, performance, exhibits, et al. additionance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail in O-20 Per SDMC 22.27703. This Contract's services are on the MEA and Local 127 Contracting Protocols Examption List as exempt from the City's current Human R esources O-partment Contracting Our Netwer Process.     Import S192-S26-S78     Import S192-S26-S78       ****     Import S192-S26-S78     "Certificate of insurance to be updated as required"     Import S192-S26-S78     Import S192-S26-S78     Import S192-S26-S78     S52.231.00 </td <td>Vendor</td> <td>ID: 10030471 Telephone:</td> <td>E-Mail:</td> <td>-</td> <td></td> <td>o.gov</td>	Vendor	ID: 10030471 Telephone:	E-Mail:	-		o.gov
Servite     Servite Description     Conv.Factor       1     FY19 TOT Contract- Outside the Lens     06/30/2019     55.231 EA     1.00 EA     USD     55.231.00       Reimburssement to Outside the Lens FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.     Payment terms for this PO are Ne20.     Image: Contract-Outside the Lens FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.     Vendor is a NONPROFIT organization contracted to provide arts and Outure services (o.g. parades, feltivais, performance, exhibits, et al. additionance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. More detail in O-20 Per SDMC 22.27703. This Contract's services are on the MEA and Local 127 Contracting Protocols Examption List as exempt from the City's current Human R esources O-partment Contracting Our Netwer Process.     Import S192-S26-S78     Import S192-S26-S78       ****     Import S192-S26-S78     "Certificate of insurance to be updated as required"     Import S192-S26-S78     Import S192-S26-S78     Import S192-S26-S78     S52.231.00 </td <td colspan="5"></td> <td></td>						
Reimbursement to Outside the Lens FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance 0-20052. Payment terms for this PO are Net20.   Vendor is a NONPROFIT organization contracted to provide arts and outure services (ag parades, feetbraiks, performance, schlibts, public art, dissee) from July 1, 2018 to June 30, 2019. This contract Programs. Nonprofits are EXEMPT from participating in EOCP per SDMC 32, 2773. Image: Some State	Line #		Del.Date Quanti scription	ity/Ord UoM		Extended Price
July 1, 2018 - June 30, 2019 per Ordinance 0-20952. Payment terms for this PO are Net20. Image: Control of this PO are Net20.   Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivales, performance, schlbits, public art, classes) from July 1, 2018 to June 30, 2019. This contract is is funded by TOT and is authorized by Council Policy Involo3 and PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriate are EXEMPT from providing in EOCP per SDNC 202703. Importance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952. More detail can be found in PY19 Appropriate are EXEMPT from providing in EOCP per SDNC 202703. Importance 0-20952. More detail can be found in PY19 Appropriations Ordinance 0-20952.   Important Contracting Out Review Process. Department Contracting Out Review Process. Importance 0-20972.   Important Contracting Out Review Process. Important Contracting Out Review Process. Important Contracting Out Review Process.   Important Contracting Out Review Process. Important Contracting Out Review Process. Important Contracting Out Review Process.   Important Contracting Out Review Process. Importantis as exempting the Ordin Process. Importanting Proce	1	FY19 TOT Contract- Outside the Lens	06/30/2019 55	5,231 EA	1.00 EA	USD 55,231.00
Window 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, 2015. This contract is funded by TOT and is authorized by Council Policy 100-03 and FY19     Appred Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from providing Business Tax Loneness per SDMC 32, 2703.   Image: Contract 10, 2011. Nonprofits are EXEMPT from participating in EOCP per SDMC 32, 2703.     This contract services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human R esources. Department Contacting Out Review Process.   Department Contact is: Whiting Roux     Email: wroux Bandiego.gov   Prome: 01=236-0798   "Certificate of insurance to be updated as required"     """   Item partially delivered   Item partially delivered   Item Item Total \$ 55,231.00     The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor   Line Item Total \$ 55,231.00     The Vent Item Difference Item Total State Section Secti						
cuture services (e.g., paradeš, festivais, performancis, exhibitis, stunded by TOT and is authorized by Council Policy 100-03 and FY19 Appropriations Chinance 0-2082. More detail can be found in FY19 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from participating in EOCP per SDMC 22.2703. Image: Constraint of Co		Payment terms for this PO are Net20.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor   Line Item Total \$ 55,231.00     IMPORTANT!   Tax   \$ 0.00		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 100-03 and FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP per SDMC 22.2703. This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human R esources Department Contracting Out Review Process. Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798				
Important!     Line Item Total \$ 55,231.00       Tax     \$ 0.00	****	Item partially delivered				
Important!     Line Item Total \$ 55,231.00       Tax     \$ 0.00						
IMPORTANT! Tax \$ 0.00	The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	55,231.00
		IMPO	RTANT!			
					PO Total \$	55,231.00