

City of San Diego PURCHASE ORDER



Date: 10/18/2018 P

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Ship To: City of San Diego Bill To: San Diego Bill To: San Diego Watercolor Society To: Tolephone: San Diego Watercolor Society San Diego CA 92101 Bill To: Spectral PRONOTIONAL PROGRAMS San Diego CA 92101 Bill To: Spectral PRONO								
Vendor: Sam Diego Trainatoro (Payment) 2825 Dewey Rd Ste 105 San Diego CA 92106-6147 within 20 days Due net Delivery Terms: FCB Destination Buyer: Katrina McDonald Telephone: Buyer: Katrina McDonald Telephone: Vendor ID: 10005257 Telephone:619-876-4550 E-Mail: development@sdws.org Line # Item ID/Description Servic Service Description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Extended Price Conv Factor 1 FY19 TOT Contract- SD Watercolor Society 06/30/2019 33.848 EA 1.00 EA USD 33.848.00 Vendor is a NONPROFIT organization contracted to provide arts and cuture services (e.g. parades, retivale, performance, exhibits, public art, dasses) from July 1, 2018 to June 30, 2019. This contract Programs. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31 0201. Nonprofits are EXEMPT from participating in EOCP per SDMC S22.703. This contract is: Whitney Roux Email: wroux@sandiego.gov Finde tas exempt from the City's current Human R esourc	City of S Billing C	an Diego	SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101			Whitney Roux Telephone :		
Buyer: Katrina McDonald Telephone: 619-2876-4550 E-Mail: development@sdws.org E-Mail: KMMcDonald@sandleg.gov Line # Item ID/Description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Serv # Service Description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Conv Factor Servie Description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Extended Price Servie description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Extended Price Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, pupticiard, casses) from Unit, 2018 o June 30, 2019. This contract is funded by TOT and is authorized by Council Policy 100-03 and FY19 Appropriation Contracter Service TextLegraphic Text	For ACH Payment 2825 Dewey Rd Ste 105 Delivery 500 Delive					Terms:		
Telephone: 619-236-6038 Line # Item ID/Description Del.Date Quantity/Ord UoN Unit Price/Prc UoM Extended Price 1 FY19 TOT Contract- SD Watercolor Society 06/30/2019 33.848 EA 1.00 EA USD 33,848.00 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 inded by TOT and is authomized by Council Policy 1000 and FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Appropriations Ordinance O-20952. Vendor is a NONPROFIT from participating in EOOP per SDMC 22, 2703. This contract's services are on the MEA and Local 127 Contracting Process. Vendor is a service sare 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 Contacting Out Review Process. Department Contact is Whitney Roux Email: worux Email: worux@sandieg.gov Thoine: 619-230-6738 Vender is an Digo Watercolor Society FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952. Vender is an Digo Watercolor Society FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.							Katrina MaDanal	d
Vendor ID: 10005257 Telephone:619-876-4550 E-Mail: KMMcDonald@sandiego.gov Line # Item ID/Description Serv # Del.Date Quantity/Ord UoM Unit Price/Prc UoM Conv Factor Extended Price 1 FY19 TOT Contract- SD Watercolor Society 06/30/2019 33,848 EA 1.00 EA USD 33,848.00 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 100-03 and 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 0-20953. KMMcDonald@sandiego.gov Protocols Exemption List as exempt from the City's current Human R esources Department Contracting Out Review Process. Secold Protoce Second Process. Second Protoce Second Process. Department Contract is Whitey Roux Email: wroux@sandiego.gov Phone: 619-236-6738 Tot Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952. Second Protoce S								u
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The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 33,848.00	The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$	33,848.00
	IMPORTANT!					Tax \$		
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 \$	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 \$	33,848.00	