

## City of San Diego PURCHASE ORDER

PO No. 4500106455

Date: 11/06/2018 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address 92101 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: La Jolla Symphony and Chorus

for ACH payment

9500 Gilman Dr UCSD 0361 La Jolla CA 92093-0361 Terms:

within 20 days Due net **Delivery Terms:**FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

**Vendor ID:** 10001051 **Telephone: E-Mail:** dsalisbury@lajollasymphony.co

E-Mail: KMMcDonald@sandiego.gov

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor   Line Item Total   \$ 60,523.00								5 5	
Vendor is a NONPROFIT organization contracted to provide arts and cultures services (e.g. parades, festivals, performances, exhibits, public art, dasses) 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. Universal Programs. Nonprofits are PEKIMFT from participating in EOCP per SDMC 31, 2021. 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 Context is: Whitney Roux Email: wrow@Bandiego.gov Phone: 619-236-6798  "Certificate of insurance to be updated as required" Reimbursement to La Jolla Symphony and Chorus FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.  Payment terms for this PO are Net20.  Item partially delivered  The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor  Line Item Total \$ 60,523.00  Tax \$ 0.000	Line #	· ·		Del.Date	Quantity/Ord UoM	Unit Price/Prc UoN Conv Factor	Extended Price		
culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 218 to June 30, 2019. This contract is funded by TOT and is authorized by Council Policy 10-03 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 Liceness per SDMC 31,0201. Nonprofits are EXEMPT from providing Business Tax Liceness per SDMC 32,2703.  This contract's services are on the MEA and Local 127 Contracting Protocial Exemption List as exempt from the City's current Human R esources Department Contacting Out Review Process.  Department Contact is: "Whiteey Roux Email: whous's Sandlego gov Phone: 619-236-6798  "Certificate of insurance to be updated as required."  Reimbursement to La Jolia Symphony and Chorus FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.  Payment terms for this PO are Net20.  Item partially delivered  The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor  Line Item Total \$ 60,523.00 (0.00)	1	FY19 TOT OSP	LJ Symphony and Chorus	06/30/2019	60,523 EA	1.00 EA	USD	60,523.00	
Line Item Total \$ 60,523.00		Vendor is a NOt culture services public art, classe is funded by TO Appropriations C Adopted Budget Programs. Nonp SDMC 31.0201. 22.2703. This contract's s Protocols Exemple esources Department Cor Email: wroux@s Phone: 619-236 "Certificate of in: Reimbursement Agreement period Payment terms in the Contract of the Co	NPROFIT organization contracted to provide arts (e.g. parades, festivals, performances, exhibits, es) from July 1, 2018 to June 30, 2019. This cont T and is authorized by Council Policy 100-03 and Ordinance O-20952. More detail can be found in Book, Department Detail, and Special Promotion or offits are EXEMPT from providing Business Tax Nonprofits are EXEMPT from participating in EC services are on the MEA and Local 127 Contracting prior List as exempt from the City's current Human truent Contracting Out Review Process.  Intact is: Whitney Roux sandiego.gov 1-6798  surance to be updated as required 1-6798  surance to be updated as required 1-7998  surance to be updated as required 1-7999  Total July 1, 2018 - June 30, 2019 per Ordinance Offor this PO are Net20.	and  gract d FY19 FY19 nal Licenses per DCP per SDMC ng an R					
IMPORTANT!	The Term	ns and Conditions		tp://www.sandiego.go	ov/purchasing/vendor		\$		
	To ensu	re prompt paym		ents and invoices;	all invoices must be		\$		