



City of San Diego PURCHASE ORDER

PO No. 4500106580

Date: 11/13/2018 **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
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Vendor: San Diego Air And Space Museum for ACH payment 2001 Pan American Rd San Diego CA 92101-1636 Vendor ID: 10018896 Telephone: 619-234-8291-1E E-Mail: kpescador@sdasm.org	Terms: within 20 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		FY19 TOT Contract- Air and Space Museum	06/30/2019	294,897 EA	1.00 EA	USD 294,897.00
<p>Reimbursement to Sa Diego Air and Space Museum FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.</p> <p>Payment terms for this PO are Net20.</p> <p>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 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.</p> <p>This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human Resources Department Contracting Out Review Process.</p> <p>Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798</p> <p>"Certificate of insurance to be updated as required"</p> <p>**** Item partially delivered</p>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 294,897.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 294,897.00