

## City of San Diego PURCHASE ORDER

PO No. 4500106970

Date: 12/03/2018 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: Malasho

Malashock Dance for ACH payment

2650 Truxtun Rd Ste 202 San Diego CA 92106-6172 Terms:

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

Buyer: Katrina McDonald

**Telephone:** 619 236-6038

Vendor ID: 10007612 Telephone: E-Mail: molly@malashockdance.org

E-Mail: KMMcDonald@sandiego.gov

Line # RemID/Description Del Date Quantity/Ord UoM Unit Price/Pre UoM Extended Price Conv Factor  1 FY19 TOT OSP Malashock Dance 06/30/2019 57,961 EA 1,00 EA									0 0	
Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, public and classes) from July 1, 2018 to June 90, 2019; 17th is contract is funded by TOT and is authorized by Council Policy 100.03 and FY19 Appropriations Ordinance O-20952. Who detail can be found in FY19 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nomprofits 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.  Dapartment Contract is: Whitney Roux Emilia: wrous@sandleago.gov Prione: 619-236-6739  "Certificate of insurance to be updated as required" Reimbursement to Malashock Dance FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.  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 \$ 57,961.00  Tax \$ 57,961.00	Line #	•		Del.Date C		y/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
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. Non-profits are EXEMPT from providing Business Tax Licenses per SDMC 31,0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 32,22703.  This contract's services are on the MEA and Local 127 Contracting Protocois Exemption List as exempt from the Caly's current Human R esources Department Contracting Out Review Process.  Department Contract is: Whitney Roux Email: wroux disanclego.gov Phone: 619-236-6798  "Certificate of insurance to be updated as required" Reimbursement to Malashock Dance FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.  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 \$ 57,961.00  Tax \$ 0.00	1	FY19 TOT OSP	Malashock Dance	06/30/2019	57,9	961 EA	1.00 EA	L	JSD	57,961.00
Line Item Total \$ 57,961.00   Tax		Vendor is a NON 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 Exemy esources Department Cor Email: wroux@s Phone: 619-236  "Certificate of in: Reimbursement July 1, 2018 -	NPROFIT organization contracted to provide arts (e.g. parades, festivals, performances, exhibits, es) from July 1, 2018 to June 30, 2019. This con T and is authorized by Council Policy 100-03 and Ordinance O-20952. More detail can be found in 8 book, Department Detail, and Special Promotic profits are EXEMPT from providing Business Tax Nonprofits are EXEMPT from participating in Exercises are on the MEA and Local 127 Contract ption List as exempt from the City's current Humber than Contracting Out Review Process.  Intact is: Whitney Roux standing on the Standing of th	s and  Itract d FY19 n FY19 mal c Licenses per DCP per SDMC ing nan R			1.00 LA		, and a second s	37,301.00
IMPORTANT!	The Term	ns and Conditions		ttp://www.sandiego.gc	ov/purchasin	g/vendor				
	To ensu	re prompt payn		nents and invoices;	all invoices	s must be			5	