



# City of San Diego

## PURCHASE ORDER

**PO No. 4500060019**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 11/28/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CLAUDIA GUARDADO  <b>Telephone:</b>

<b>Vendor:</b>  KFMB Television 7677 Engineer Road San Diego CA 92111  <b>Vendor ID:</b> 10009472 <b>Phone:</b> 619-495-8603	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept- Advertising KFMB Radio</b>  FY2015 budget approved the expenditure of Storm Water Department funding for advertising as may be required thru June 30, 2015.  Department Contact: Tim Graham, 858-541-4333.  Billing Contact: Velina Hamilton, 858-541-4307, VOHamilton@sandiego.gov  Invoices send to: City of San Diego, TSW – Storm Water, Accounts Payable, 9370 Chesapeake Drive, Suite 100, San Diego CA 92123	40,000 EA	USD 1.00	USD 40,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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