



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500050053**

<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> 02/13/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> TIMOTHY GRAHAM  <b>Telephone:</b>

<b>Vendor:</b>  Lincoln Financial Media 1615 Murray Canyon Rd Ste 710 San Diego CA 92108-4321  <b>Vendor ID:</b> 10001991 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Advertising - Lincoln Financial</b>  The "Think Blue" campaign will be continuing its current public education and outreach components with advertising and events initiatives on Lincoln Financial radio stations KIFM EASY 98.1 and KBZT 94.9 to help the program meet its outreach goals and comply with the Municipal Storm Water Permit. As may be required through 06/30/2014  Department Contact: Tim Graham 858-541-4333	60,000 EA	USD 1.00	USD 60,000.00

<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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