# City of San Diego
# PURCHASE ORDER

**PO No.** **4500051263**

**Ship To:** **Center ID:** WWPC
WATER - WATER POLICY/CIP
525 B ST STE 300
SAN DIEGO CA 92101-4409

**Bill To:**
WATER - WATER POLICY/CIP
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

**Date:** 04/11/2014 **Page 1 of 2**

**Billing Contact:**
RICHIE CATAPIA

**Telephone:**

**Vendor:**
Coastal Outdoor Media
10636 Scripps Summit Ct Ste 124
San Diego CA 92131-3965

**Vendor ID:** 10022853 **Phone:** 858-695-9370

**Terms:**
within 30 days Due net

**Delivery Terms:**
Destination

**Deliver on or before:** 06/30/2014

**Buyer:** Maureen Medvedyev

**Telephone:** 619-236-6154

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **DEPT OPEN FY14 COASTAL OUTDOOR MEDIA**<br>COASTAL OUTDOOR MEDIA/MICHAEL ALLEN & ASSOCIATES: $94,330.00 FOR ONE TROLLEY WRAP, BUS WRAPS IN ALL NINE COUNCIL DISTRICTS AND MTS POSTERS INSIDE TROLLEYS ON BLUE, GREEN, AND ORANGE LINES AS MAY BE REQUIRED THROUGH 6/30/2014.<br><br>ONGOING WATER CONSERVATION OUTREACH CAMPAIGN<br><br>DEPARTMENT CONTACT: CHRIS ROBBINS 619-533-4203 | 94,330 EA | USD 1.00 | USD 94,330.00 |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

**SEE LAST PAGE FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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| | | |
|---|---|---|
| Line Item Total | $ | 94,330.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **94,330.00** |

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