



City of San Diego PURCHASE ORDER

PO No. 4500060087

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 12/02/2014 Page 1 of 2 Billing Contact: CLAUDIA GUARDADO Telephone:
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Vendor: Clear Channel Broadcasting Inc File 56492 Los Angeles CA 90074-6492 Vendor ID: 10015299 Phone: 858-292-2000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept - Advertising Clear Channel Radio 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	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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