



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062392

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 03/05/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Maria Solorio <b>Telephone:</b>
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<b>Vendor:</b> Scripps Media Inc KGTV-TV PO Box 30580 Los Angeles CA 90030-0580  <b>Vendor ID:</b> 10031010 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - Destination <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Scripps Media / KGTV - Advertising</b> Storm Water Department/Think Blue PSA's and television promotions. Attached New Contract for services as may be required through FY2015 budget (6/30/2015).  Department Contact: Tim Graham 858-541-4333  Vendor Contact: Patricia Thompson 619-616-8532	25,000 EA	USD 1.00	USD 25,000.00

<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>
<b>IMPORTANT!</b> 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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