



City of San Diego PURCHASE ORDER

PO No. 4500064498

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 05/14/2015 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Cox Media SD 4 (Channel 4) 350 10th Ave Ste 500 San Diego CA 92101-7497 Vendor ID: 10020020 Phone: (619) 683-4180	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ADVERTISING COX MEDIA The "Think Blue" campaign will be continuing its current public education and outreach components with advertising and events initiatives on Cox Media to help the program meet its outreach goals and comply with the Municipal Storm Water Permit as may be required through 6/30/2015. Department Contact: Tim Graham, 858-541-4333	40,000 EA	USD 1.00	USD 40,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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