



City of San Diego

PURCHASE ORDER

PO No. 4500070486

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 08/27/2015 Page 1 of 2
		Billing Contact: JENNIFER WILKINS Telephone:

Vendor: Daily Journal Corporation 915 E 1st St Los Angeles CA 90012-4050 Vendor ID: 10018438 Phone: 213-229-5300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open- Advertising Dept Open- Advertising FY16 Provide Advertising for Development Services As may be required by the City from 09/01/2015 through June 30, 2016. CONT No. 4600002348 * Insurance to be updated as required Department Contact: Stacie Maxwell: 619-446-5332 Billing Contact: Jennifer Wilkins, 619-446-5437	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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>

