



City of San Diego PURCHASE ORDER

PO No. 4500077439

Date: 05/12/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: CBS Radio 8033 Linda Vista Rd San Diego CA 92111-5108	Terms: within 30 days Due net Delivery Terms: Destination
Vendor ID: 10021195 Telephone: E-Mail:	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Advertising KXYX & Energy Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide as-needed advertising services for Storm Water department Think Blue program Public Service Announcements, from 05/01/2016 through 06/30/2016. The "Think Blue" campaign will be continuing its current public education and outreach components with advertising initiatives on KXYX-FM and Energy Radio stations to help the program meet its outreach goals and comply with the Municipal Storm Water Permit. Department Contact: Tim Graham, 858-541-4333 Item completely delivered ****	06/30/2015	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00