



City of San Diego PURCHASE ORDER

PO No. 4500091733

Date: 08/08/2017 **Page 1 of 1**

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	Billing Contact: DANIELLE NOURIE-BURNS Telephone: E-Mail: dnourieburns@saniego.gov
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Vendor: Advertising Edge Inc 9840 Prospect Ave Santee CA 92071-4311 Vendor ID: 10004083 Telephone: 619-258-9773 E-Mail: ann@advedge.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@saniego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Corporate Apparel as Needed To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with corporate apparel on an as needed basis, for the period of 07/01/2017 through 06/30/2018 FY18. Department Contact: Sharon Ferguson (619) 235-1151 Please send invoices to: Email: KMabulay@saniego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego, CA 92101	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT! 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 \$ 25,000.00