



City of San Diego PURCHASE ORDER

PO No. 4500092073

Date: 08/15/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: Daily Journal Corporation 915 E 1st St Los Angeles CA 90012-4050 Vendor ID: 10018438 Telephone: 213-229-5300 E-Mail: yolanda_cordova@sdtranscript	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ADVERTISING SERVICE	06/30/2018	3,225 EA	8.25 EA	USD 26,606.25
DEPARTMENT OPEN PURCHASE ORDER FOR AS NEEDED ADVERTISING FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. THIS PURCHASE ORDER WILL REPLACE FY17 PO 4500087731. DEPARTMENT CONTACT: STACIE MAXWELL 619-446-5332 BILLING CONTACT: SHAWNETTE LAWTON 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 SLAWTON@SANDIEGO.GOV ***** Item partially delivered						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,606.25 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 26,606.25