



City of San Diego PURCHASE ORDER

PO No. **4500095892**

Date: 11/21/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV		
Vendor: Entercom San Diego LLC 1615 Murray Canyon Road Suite 710 San Diego CA 92108-4321 Vendor ID: 10007254 Telephone: E-Mail: janice.bailey@entercom.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Padres Radio Network-Think Blue This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide educational and outreach on the Padres Radio Network during Padre games 2017 baseball season as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact: Anthony Santacrose: 619-533-4509 **** Item completely delivered	11/10/2017	51,225 EA	1.00 EA	USD 51,225.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						Line Item Total \$ 51,225.00 Tax \$ 0.00 PO Total \$ 51,225.00