



# City of San Diego PURCHASE ORDER

PO No. **4500096113**

Date: 12/01/2017 Page 1 of 1

<b>Ship To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		<b>Billing Contact:</b> Victoria Summers  <b>Telephone:</b>  <b>E-Mail:</b> VSUMMERS@SANDIEGO.GOV		
<b>Vendor:</b> Bluemedia Inc 8920 S Mckemy St Tempe AZ 85284  <b>Vendor ID:</b> 10039326 <b>Telephone:</b> 480-317-1333 <b>E-Mail:</b> harlan.roberts@bluemedia.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Blue Media Sign Remove/Install</b>  PO to pay 11 invoices for sign/billboard removal and installation at Stadium.  Dept Requisitioner: Mike McSweeney (619)641-3126  Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104  **** Item completely delivered	12/15/2017	101,411.23 EA	1.00 EA	USD 101,411.23
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 101,411.23 Tax \$ 0.00		
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>PO Total \$ 101,411.23</b>		