



City of San Diego PURCHASE ORDER

PO No. **4500100421**

Date: 06/08/2018 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 Communications Corp Entercom San Diego LLC 9665 Granite Ridge Dr Ste 600 San Diego CA 92123 Vendor ID: 10039831 Telephone: 858-4674160 E-Mail: llene.kipnis@entercom.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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 2018 baseball season as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact: Anthony Santacroce: 619-533-4509 Item partially delivered ****	06/30/2018	59,950 EA	1.00 EA	USD 59,950.00
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 \$	59,950.00
					Tax \$	0.00
					PO Total \$	59,950.00