



City of San Diego PURCHASE ORDER

PO No. 4500101365

Date: 07/11/2018 **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: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: MTCUSTODIO@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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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	06/30/2019	3,031 EA	8.25 EA	USD 25,005.75
PURCHASE ORDER FOR AS NEEDED LEGAL ADVERTISING FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19. VENDOR: DAILY JOURNAL CORPORATION/CONTRACT #4600003097 ENDS 07/20/22 DEPARTMENT CONTACT: STACIE MAXWELL 619-446-5332 BILLING CONTACT MARIA CUSTODIO DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVE MS 401 SAN DIEGO, CA 92101 TEL #619-446-5266 ***** Item partially delivered						
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 25,005.75 Tax \$ 0.00
IMPORTANT!		PO Total \$ 25,005.75
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		