



# City of San Diego PURCHASE ORDER

**PO No. 4500102815**

**Date:** 08/02/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV
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<b>Vendor:</b> Loma Media Partners 101 W Broadway Ste 300 San Diego CA 92101	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10041099 <b>Telephone:</b> 619-392-2465 <b>E-Mail:</b> agiovannini@lomamedia.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Consultant Services</b>  Consultant Services – Recruitment Campaign services from July 1, 2018 through June 30, 2019 Contract No. 4600003258 Requestor: Lt. Shawn Takeuchi 619-531-2143; Analyst: Ann Yasukochi 619-531-2110 Invoices should be mailed to San Diego Police Department, ATTN: Accounts Payable, 1401 Broadway, MS-715 San Diego CA 92101	07/30/2018	175,000 EA	1.00 EA	USD 175,000.00
****		Item partially delivered				
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 175,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>175,000.00</b>