



City of San Diego PURCHASE ORDER

PO No. 4500077492

Date: 05/16/2016 **Page 1 of 1**

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Billing Contact: CAROLINE LEDESMA Telephone: E-Mail: cledesma@sandiego.gov
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Vendor: San Diego County Superintendent of Schools 6401 Linda Vista Rd San Diego CA 92111-7319 Vendor ID: 10021614 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - SD County Superintendent of Dept Open - SD County Superintendent of Schools Public access video programming on the designated public access cable television channel carried by the state franchised video service provider, Cox Cable Inc. For the period of: July 1, 2015 through June 30, 2016 Department Billing Contact: Caroline Ledesma-Garcia 619-236-6330 CLedesma@sandiego.gov Item completely delivered	06/30/2016	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
<p align="center">IMPORTANT!</p> 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	