



City of San Diego PURCHASE ORDER

PO No. 4500078004

Date: 06/02/2016 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Billing Contact: NICHOLAS DIZON Telephone: E-Mail: ndizon@san diego.gov
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Vendor: Cox Communications 5159 Federal Boulevard San Diego CA 92105-5428 Vendor ID: 10020046 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@san diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Internet Service Provide Internet Service for the Library Department's Southern Region Branches for the period of 7/1/2015 - 6/30/2016. Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@san diego.gov **** Item completely delivered	06/30/2016	137,280 EA	USD 1.00	USD 137,280.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san diego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 25,000.00