



City of San Diego PURCHASE ORDER

PO No. **4500093062**

Date: 09/05/2017 Page 1 of 1

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov	
Vendor: Time Warner Cable PO Box 60074 City of Industry CA 91716-0506 Vendor ID: 10027930 Telephone: E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Internet Services Provide Internet Service (Wireless Connection) for the Library Department's Northern Region Branches for the period of 7/1/2017- 6/30/2018 Dept. Contact: Curtis Williams 619-238-6635 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov	06/30/2018	52,428.13 EA	USD 1.00	USD 52,428.13
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 \$ 52,428.13 Tax \$ 0.00 PO Total \$ 52,428.13	