



City of San Diego PURCHASE ORDER

PO No. 4500093373**Date:** 09/12/2017 **Page 1 of 1**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Billing Contact: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov	
Vendor: Cox Communications San Diego PO Box 53214 Phoenix AZ 85072-3214 Vendor ID: 10018362 Telephone: 619-266-5203 E-Mail: Barbara.shaw@cox.com				Terms: within 20 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	QUAL Cox WiFi Monthly Service Provide WiFi monthly service and install at the Stadium as may be required through 6/30/2018. Per the attached quote dated 9/5/17. PO released NTE as may be required. Update insurance and business tax as required. Line 10 Monthly WiFi service Dept Requisitioner: Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY	06/30/2018	12 EA	USD 2,364.00	USD 28,368.00
2	QUAL Cox WiFi Install Phase I Line 20 Phase 1 Install Fee for 19 Access Points (APs) per attached quote	06/30/2018	2,500 EA	USD 1.00	USD 2,500.00
3	QUAL Cox WiFi Install Phase 2 Line 30 Phase 2 Install Fee Two additional APs and CSAP/ports for Ethernet connectivity	06/30/2018	1,000 EA	USD 1.00	USD 1,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 31,868.00	
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				Tax \$ 0.00	
				PO Total \$ 31,868.00	