



# City of San Diego PURCHASE ORDER

PO No. **4500093771**

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<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416		<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov	
<b>Vendor:</b> Cox Communications 5159 Federal Boulevard San Diego CA 92105-5428  <b>Vendor ID:</b> 10020046 <b>Telephone:</b> (619) 266-5203 <b>E-Mail:</b> Barbara.shaw@cox.com			<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Internet Services</b> Provide Internet Service (Wireless Connection) for the Library Department's Southern 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	96,840 EA	USD 1.00	USD 96,840.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 96,840.00 Tax \$ 0.00 <b>PO Total \$ 96,840.00</b>	