



City of San Diego PURCHASE ORDER

PO No. 4500104426

Date: 09/07/2018 **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
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Internet Services Provide Internet Service (Wireless Connection) for the Library Department's Northern Region Branches for the period of 7/1/2018- 6/30/2019. Dept. Contact: Curtis Williams 619-236-5808 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov Item partially delivered	06/30/2019	42,498.3 EA	1.00 EA	USD 42,498.30
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 42,498.30 Tax \$ 0.00 PO Total \$ 42,498.30
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	