



City of San Diego PURCHASE ORDER

PO No. 4500104609

Date: 09/12/2018 **Page 1 of 1**

Ship To: QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Billing Contact: Victoria Summers Telephone: E-Mail: VSUMMERS@SANDIEGO.GOV
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Vendor: Cox Communications San Diego PO Box 53214 Phoenix AZ 85072-3214 Vendor ID: 10018362 Telephone: 619-266-5203 E-Mail: David.horowitz@cox.com	Terms: within 20 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		Cox WiFi for Stadium	06/30/2019	27,153 EA	1.00 EA	USD 27,153.00
Provide Managed WI-FI service with Backhaul and APs at SDCCU Stadium as may be required through 6/30/2019 per the attached quote. Dept Requisitioner: Mike McSweeney (619)641-3126 Josh Brown (619)641-3101 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 UPDATE INSURANCE AS REQUIRED Item partially delivered						
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 27,153.00 Tax \$ 0.00
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	PO Total \$ 27,153.00