



City of San Diego PURCHASE ORDER

PO No. 4500057990

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 09/24/2014 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Cox Communications 5159 Federal Blvd San Diego CA 92105-5428 Vendor ID: 10020046 Phone: (619) 266-5203	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Cox Cable Internet Provide Internet service for the Library Department's Southern Region Branches for the period through June 30, 2015 as may be required. Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	144,000 EA	USD 1.00	USD 144,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	

