



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064743

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: 05/21/2015 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Time Warner Cable PO Box 60074 City of Industry CA 91716-0506 Vendor ID: 10027930 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DO - TWC Cable Internet Service</p> <p>PROVIDE INTERNET SERVICE FOR THE LIBRARY DEPARTMENT'S NORTHERN REGION BRANCHES AS MAY BE REQUIRED BY THE CITY THROUGH 06/30/2015</p> <p>CONT No. 4600002145</p> <p>BILLING CONTACT: NICHOLAS DIZON 619.236.5857 NDIZON@SANDIEGO.GOV</p>	61,200 EA	USD 1.00	USD 61,200.00

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>
	<p>IMPORTANT!</p> <p style="font-size: small;">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</p>



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