City of San Diego
PURCHASE ORDER

PO No. 4500075454

Ship To:	**Center ID:** WMOC	Bill To:	**Date:** 02/24/2016	**Page 1 of 2**

Ship To: **Center ID:** WMOC
CSD FIELD SVCS MOCII
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Bill To:
CSD FIELD SVCS MOCII
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 02/24/2016   **Page 1 of 2**

Billing Contact:
YVONNE ALCOSER

Telephone:

Vendor:

Verizon Wireless
10525 Vista Sorrento Pkwy, STE 150
San Diego CA 92121-2745

Vendor ID: 10024951   **Phone:**

Terms:
within 30 days Due net
Delivery Terms:
 FOB Destination
Deliver on or before: 06/30/2016

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**FY16 PO Verizon** Open FY16 PO request - Cell phone operating & equipment cost with Verizon and Customer Support Division. FY16 P/C Contract # 4600001908 As may be reguired through 06/30/2016.	29,407.6 EA	USD 1.00	USD 29,407.60

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total $	29,407.60
Tax $	0.00
PO Total $	**29,407.60**

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