



City of San Diego PURCHASE ORDER

PO No. 4500084071

Date: 09/20/2016 **Page 1 of 3**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination
Vendor ID: 10024951 Telephone: E-Mail: chris.kerwin@verizonwireless.c	Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 PHONE SERVICE SECTION MGT DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621 **** Item partially delivered	10/31/2016	2,500 EA	USD 1.00	USD 2,500.00
2	DEPT OPEN FY17 PHONE SERVICE ALVARADO DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR ALVARADO WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621 **** Item partially delivered	10/31/2016	2,500 EA	USD 1.00	USD 2,500.00
3	DEPT OPEN FY17 PHONE SERVICE MIRAMAR DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR MIRAMAR WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621 **** Item partially delivered	10/31/2016	660 EA	USD 1.00	USD 660.00
4	DEPT OPEN FY17 PHONE SERVICE OTAY DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR OTAY WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	10/31/2016	2,000 EA	USD 1.00	USD 2,000.00

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

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

SEE LAST PAGE FOR TOTAL



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Date: 09/20/2016 Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
5	DEPT OPEN FY17 PHONE SERVICE PROD. ENG DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR PROD ENG SECTION OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	10/31/2016	660 EA	USD 1.00	USD 660.00
****	Item completely delivered				
6	DEPT OPEN FY17 PHONE SERVICE DIST. OPS DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR PROD ENG SECTION OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	10/31/2016	1,320 EA	USD 1.00	USD 1,320.00
****	Item partially delivered				
7	DEPT OPEN FY17 PHONE SERVICE DIST. ENG DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR PROD ENG SECTION OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	10/31/2016	700 EA	USD 1.00	USD 700.00
****	Item partially delivered				
8	DEPT OPEN FY17 PHONE SERVICE RECYLED WAT DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR RECYCLED WATER SECTION OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	10/31/2016	16,800 EA	USD 1.00	USD 16,800.00
****	Item partially delivered				
9	DEPT OPEN FY17 PHONE SERVICE RES. MAINT. DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR RES MAINT FOR WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	10/31/2016	3,600 EA	USD 1.00	USD 3,600.00
****	Item partially delivered				
10	DEPT OPEN FY17 PHONE SERVICE ELECT/INS DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR PROD ENG SECTION OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	10/31/2016	3,000 EA	USD 1.00	USD 3,000.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPT OPEN FY17 FOR MONTHLY PHONE SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH OCTOBER 31, 2016 FOR SERVICE FOR ELECTRICAL AND INSTRUMENTATION FOR WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 REPLACES PO 4500070147 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	33,740.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	33,740.00