



City of San Diego PURCHASE ORDER

PO No. 4500085950

Date: 11/21/2016 **Page 1 of 1**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745 Vendor ID: 10024951 Telephone: E-Mail: chris.kerwin@verizonwireless.c	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	VERIZON CELL SERV & EQUIP;17-7008 FOR VERIZON CELL SERVICE AND EQUIPMENT ONLY FOR SDFD CONTRACT 4600002880 ACCOUNT#:0342094920-00001 PLEASE SEND INVOICES TO: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO. CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 **** Item partially delivered	06/30/2017	62,000 EA	USD 1.00	USD 62,000.00
2	PO MOD VERIZON CELL/EQUIP;17-7008 Item partially delivered ****	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 112,000.00 Tax \$ 0.00
<p align="center">IMPORTANT!</p> 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 \$ 112,000.00