



City of San Diego PURCHASE ORDER

PO No. 4500086137

Date: 12/01/2016 **Page 1 of 1**

Ship To: TWS- Right of Way Coordination Division Clyde Parson MS 608 1010 2ND AVENUE SUITE 800 SAN DIEGO CA 92101	Bill To: TRANSPORTATION AND STORM WATER/ROW SUITE 800 1010 2ND AVENUE SUITE 800 SAN DIEGO CA 92101	Billing Contact: KAITLYN NGUYEN Telephone: E-Mail: kaitlynn@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	Dept. Open ROWC Verizon Wireless Service Dates: July 2016 - June 2017 Verizon Acct. # 942067036-00001 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov **** Item partially delivered	06/30/2017	6,725.79 EA	USD 1.00	USD 6,725.79
2	Dept. Open ROWC_UUP Verizon Wireless **** Item partially delivered	06/30/2017	6,536.25 EA	USD 1.00	USD 6,536.25
3	Dept. Open_Street Verizon Wireless **** Item partially delivered	06/30/2017	31,577.68 EA	USD 1.00	USD 31,577.68
4	Dept. Open_Storm Water **** Item partially delivered	06/30/2017	83,516.49 EA	USD 1.00	USD 83,516.49
5	Dept. Open_TEO **** Item partially delivered	06/30/2017	8,643.09 EA	USD 1.00	USD 8,643.09

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 136,999.30 Tax \$ 0.00 PO Total \$ 136,999.30
IMPORTANT! 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	