



City of San Diego PURCHASE ORDER

PO No. 4500086165

Date: 12/02/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: Christian Zapien Telephone: E-Mail: CZAPIEN@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 ****	FY17VERIZONPO Item partially delivered	06/30/2017	38,000 EA	USD 1.00	USD 38,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,000.00 Tax \$ 0.00
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	PO Total \$ 38,000.00