



City of San Diego PURCHASE ORDER

PO No. 4500086200

Date: 12/05/2016 **Page 1 of 1**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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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: WIRELESS SERVICE FOR PATROL Furnish the City of San Diego with Wireless Communication Services and Equipment for Police Department (Line # 1) and City Wide except Police Department (Line # 2) as may be required for a period beginning November 1, 2016 through October 31, 2021. Cooperative procurement agreement through League of Oregon Cities (LOC) partnering with National Purchasing Partners (NPP), RFP # 502 Contract shall not exceed five (5) years without approval of the City Council by Ordinance. Vendor Contact: Chris Kerwin Phone Number: (760) 271-9951 Email: chris.kerwin@vzw.com Department Contact: Denise McAnally Phone Number: (619) 525-8651 Email: mcarranza@sandiego.gov Buyer Contact: Veronica Ford Phone Number: (619) 236-6032 Email: VMFord@sandiego.gov **** Item partially delivered	06/30/2017	439,828 EA	USD 1.00	USD 439,828.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 439,828.00 Tax \$ 0.00 PO Total \$ 439,828.00
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	