



# City of San Diego PURCHASE ORDER

**PO No. 4500086201**

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

<b>Ship To:</b> POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745  <b>Vendor ID:</b> 10024951 <b>Telephone:</b> <b>E-Mail:</b> chris.kerwin@verizonwireless.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT.OPEN-WIRELESS SERVICE</b> Furnish Wireless Communication Services and Equipment for Police Department as may be required for a period beginning November 1, 2016 through June 30, 2017.  Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Gabriel Dulanto (619) 531-2320 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2017	204,500 EA	USD 1.00	USD 204,500.00
****	Item partially delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 204,500.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>204,500.00</b>
<b>IMPORTANT!</b> 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	