



# City of San Diego PURCHASE ORDER

**PO No. 4500086475**

**Date:** 12/15/2016 **Page 1 of 1**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Billing Contact:</b> Filipinas Lauseng  <b>Telephone:</b>  <b>E-Mail:</b> FLAUSENG@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>Monthly Tech Service</b> VERIZON - FY 17 for Services & Equipment Monthly Service for smart phones - Engineering and Capital Project/ POS & CMFS Division.  Dept Contact: Johanna Albarran/619-533-3626 Billing Info: Filipinas Lauseng/619-533-7518, Flauseng@sandiego.gov Item partially delivered	06/30/2017	176,574 EA	USD 1.00	USD 176,574.00
2	<b>Equipment only-Verizon</b> line 20 is for Equipment Only - Account # 0342042981-00001 Item partially delivered	06/30/2017	19,769 EA	USD 1.00	USD 19,769.00

<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> \$ 196,343.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>196,343.00</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	