



City of San Diego PURCHASE ORDER

PO No. 4500087339

Date: 01/26/2017 **Page 1 of 1**

Ship To: WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: NICOLE RAO Telephone: E-Mail: nrao@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: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 CELL SRV & EQUIP WCM FY17 DEPARTMENT OPEN PURCHASE ORDER FOR CELLULAR SERVICE FOR CELL PHONES AND SIM CARDS FOR DISTRICTS, VALVES, ES, CIP, SUPPORT SERVICES AND ADMIN. AS MAY BE REQUIRE THROUGH 06/30/2017 REQUESTED BY: SHARLA LOONEY PH (619)527-3136 Item partially delivered	06/30/2017	90,000 EA	USD 1.00	USD 90,000.00
2	DEPT OPEN FY17 CELL SRV & EQUIP METER FY17 DEPARTMENT OPEN PURCHASE ORDER FOR CELLULAR SERVICE FOR CELL PHONES AND SIM CARDS FOR THE METER SHOP. AS MAY BE REQUIRE THROUGH 06/30/2017 REQUESTED BY: SHARLA LOONEY PH (619)527-3136 Item partially delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 120,000.00 Tax \$ 0.00
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	PO Total \$ 120,000.00