



City of San Diego PURCHASE ORDER

PO No. 4500089209

Date: 05/01/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE-MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: LISA MICHAELS Telephone: E-Mail: lkmichaels@sandiego.gov
---	--	---

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
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	Field Staff Equipment Item partially delivered	06/30/2017	44,575.85 EA	USD 1.00	USD 44,575.85
2	Wireless Service	06/30/2017	5,168.9 EA	USD 1.00	USD 5,168.90

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,744.75 Tax \$ 0.00
<p align="center">IMPORTANT!</p> 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 \$ 49,744.75