



City of San Diego PURCHASE ORDER

PO No. 4500089310

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

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination
Vendor ID: 10024951 Telephone: E-Mail: chris.kerwin@verizonwireless.c	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	GOVT UNLIMITED BROADBAND Account #0442147609-00001 PURCHASE ORDER FOR GOVERNMENT UNLIMITED BROADBAND FOR THE PERIOD OF 3/28/17 THROUGH 6/30/17. PER QUOTE DATED 4/19/17 ATTACHED. DEPARTMENT CONTACT: JIM ALTIER - 619-446-5009 - JALTIER@SANDIEGO.GOV BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO, CA 92101 **** Item completely delivered	06/30/2017	8,928.1 EA	USD 1.00	USD 8,928.10
2	IPAD PRO 9.7 QTY 95 IPAD PRO 9.7. Non-Deductible Tax **** Item completely delivered	06/30/2017	95 EA	USD 688.39	USD 65,397.05 USD 5,068.27
3	PROTECTIVE CASES QTY 95 PROTECTIVE CASES FOR THE IPAD PRO 9.7 Non-Deductible Tax **** Item completely delivered	06/30/2017	95 EA	USD 97.19	USD 9,233.05 USD 715.56
4	CAR CHARGERS QTY 95 CAR CHARGER FOR THE IPAD PRO 9.7. Non-Deductible Tax **** Item completely delivered	06/30/2017	95 EA	USD 24.89	USD 2,364.55 USD 183.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 85,922.75
IMPORTANT!	Tax \$ 5,967.08
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 \$ 91,889.83