

City of San Diego PURCHASE ORDER



Date: 06/28/2017

Page 1 of 1

I ECDC-CELL SVC & CARDS;1182 06/30/2018 157,000 EA USD 1.00 USD		CK VIGT						
Vendor: Sprint Solutions dba Sprint Nextel 12502 Survise Valley Dr Reston VA 20191-3438 Terma: within 30 days Due net Delivery Terms: FOB Destination Vendor ID: 10019077 Telephone: 703-433-4000 E-Mail: Brian Elswick@sprint.com Line # Item ID/Description Del Date Quantity/UM Unit Price Extended Price 1 ECDC-CELL SVC & CARDS;1182 06/302018 157,000 EA USD 1.00	City of San Diego Billing Contact for Delivery Address		SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		AMANDA AYCOX Telephone:			
Vendor ID: 10019877 Telephone:703-433-4000 E-Mail: Brian.Elswick@sprint.com E-Mail: Stated@sandlego.gov Line # tem ID/Description Del Date Quantity/UM Unit Price Extended Price 1 (EDE/DelL STACKES AND CARDS FOR SAN DIEGO FIRE RESCUE OPERATIONS DIVISION AS MAY BE RECUIRED FOR PERIOD 07/01/2017-06/30/2018 157.000. EA USD 1.00 USD 157.000. 35709 ECDC 35700 KEARNY VILLA RD SAN DIEGO, CARTART ANADDA AYCOX 858-838-4876 AVCOX 85ANDIEGO COV SSR SAB-838-4876 Ventor VILLA RD SAN DIEGO, CARTART ANADDA AYCOX 858-838-4876 Ventor VILLA RD Ventor VILLA RD SAN DIEGO, CARTART ANADDA AYCOX 858-838-4876 Ventor VILLA RD Ventor VILLA RD Ventor VILLA RD Ventor VILLA RD SAN DIEGO, CARTART ANADDA AYCOX 858-838-4876 Ventor VILLA RD Ventor VILLA RD Ventor VILLA RD Ventor VILLA RD SAN DIEGO, CARTART AND AYCOX 859-838-4876 Ventor VILLA RD Ventor VILLA RD Ventor VILLA RD Ventor VILLA RD	Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Terms: within 30 da Delivery Tr Delivery Tr					days Due net		
Line # tem II/Description Del Date Quantity/UM Unit Price Extended Price 1 ECDC-CELL SVG. & CARDS.1182 0x90/2018 157,000 EA USD 1.00 <	Reston VA 20191-3438 Buyer:							
I ECDC-CELL SVC & CARDS;1182 06/30/2018 157,000 EA USD 1.00 USD 157,000. CELLPHONE SERVICES AND CARDS FOR SAN DIEGO FIRE RESCUE OPERATIONS DIVISION ACCOUNT NUMBER: 690558911-SAN DIEGO FIRE-RESCUE AS MAY BE REQUIRED FOR PERIOD 07/01/2017-06/30/2018 157,000. USD 1.00 USD 157,000. SOFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA \$27:23 SSP-636-4376 100 100 100 100 Item partiality delivered 100 100 100 100 100 Item partiality delivered 100 100 100 100 100 Votes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Line Item Total \$ 157,000.0 IMPORTANTI 100 Tax \$ 0.00	Vendor	ID: 10019677 Telephone:703-433-40	00 E-Mail: Brian.Elswick@sprint.com	E-Mail:	SShoaf@sandie	go.gov		
CELLPHONE SERVICES AND CARDS FOR SAN DIEGO FIRE RESCUE OPERATIONS	Line #	Item ID/Description	Del.Date Quantit	ty/UM	Unit Price	Extende	ed Price	
IMPORTANT! Line Item Total \$ 157,000.0 Tax \$ 0.0	****	DIVISION ACCOUNT NUMBER: 690558811-SAN DIEGO AS MAY BE REQUIRED FOR PERIOD 07/01/2 CONTRACT 4600000769 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636 AAYCOX@SANDIEGO.GOV	FIRE-RESCUE 017-06/30/2018					
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total	ے 15	7,000.0(
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 157,000.0		IMPC	DRTANT!		Tax S		0.00	
	To ensui directed	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	r on all shipments and invoices; all invoice ess listed above	s must be	PO Total	\$ 15	7,000.00	