



# City of San Diego PURCHASE ORDER

**PO No. 4500090594**

**Date:** 07/06/2017 **Page 1 of 3**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> BRETT SISMEY  <b>Telephone:</b>  <b>E-Mail:</b> blsismey@sandiego.gov
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<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438  <b>Vendor ID:</b> 10019677 <b>Telephone:</b> 703-433-4000 <b>E-Mail:</b> Brian.Elswick@sprint.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Sprint Cellular-CD1</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered	06/30/2018	6,200 EA	USD 1.00	USD 6,200.00
2	<b>Sprint Cellular-CD2</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered	06/30/2018	800 EA	USD 1.00	USD 800.00
3	<b>Sprint Cellular-CD3</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered	06/30/2018	6,950 EA	USD 1.00	USD 6,950.00
4	<b>Sprint Cellular-CD4</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.	06/30/2018	800 EA	USD 1.00	USD 800.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

**SEE LAST PAGE  
FOR TOTAL**



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**PO No. 4500090594**

**Date: 07/06/2017 Page 2 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered</p>				
5	<p><b>Sprint Cellular-CD6</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.</p> <p>Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered</p>	06/30/2018	5,900 EA	USD 1.00	USD 5,900.00
6	<p><b>Sprint Cellular-CD7</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.</p> <p>Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered</p>	06/30/2018	800 EA	USD 1.00	USD 800.00
7	<p><b>Sprint Cellular-CD9</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.</p> <p>Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered</p>	06/30/2018	7,500 EA	USD 1.00	USD 7,500.00
8	<p><b>Sprint Cellular-IBA</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.</p> <p>Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov</p>	06/30/2018	1,700 EA	USD 1.00	USD 1,700.00

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**PO No. 4500090594**

**Date:** 07/06/2017 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
9	<b>Sprint Cellular-CA</b> Sprint Contract for cell phones for 7/1/2011-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov	06/30/2018	2,000 EA	USD 1.00	USD 2,000.00
****	Item partially delivered				
<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>				Line Item Total \$	32,650.00
<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total \$</b>	<b>32,650.00</b>