



City of San Diego PURCHASE ORDER

PO No. 4500090743

Date: 07/12/2017 **Page 1 of 1**

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| Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 Topaz Way San Diego CA 92101 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@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 Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | FY18 WWC WIRELESS & EQUIPMENT FY18 WWC WIRELESS SERVICES & EQUIPMENT FROM 7/01/17 TO 6/30/18 DEPARTMENT CONTACT: JACKIE WILLIAMS 858-654-4166 REPLACES PO 4300000275 CONTRACT # 46000003053 PO released NTE as may be required. Item partially delivered **** | 06/30/2018 | 30,000 EA | USD 1.00 | USD 30,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00 |
| <p align="center">IMPORTANT!</p> <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</p> | |