



City of San Diego PURCHASE ORDER

PO No. 4500090878

Date: 07/17/2017 **Page 1 of 1**

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| Ship To: City of San Diego Billing Contact for Delivery Address 9150 topaz way SAN DIEGO, CA 92123 92101 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV |
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| Vendor: Sprint Solutions Inc Sprint PO Box 4181 Carol Stream IL 60197-4181 Vendor ID: 10019677 Telephone: E-Mail: eft@sprint.com | 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 Serv # Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | FY18 WIRELESS SERVICES & EQUIPMENT ITEMIZED PO FY18 ITEMIZED PO FY18 WIRELESS SERVICES & EQUIPMENT. HOLDING AND POSITIONING AND GUIDING SYSTEMS AND DEVICES (GPS) FROM 7/1/17 TO 6/30/18 CONTACT JACKIE WILLIAMS 619-654-4166 CONTRACT 4600003054 ***** Item partially delivered | 06/30/2018 | 30,000 EA | 1.00 EA | 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 |
| IMPORTANT! | |
| 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 \$ 30,000.00 |