



City of San Diego PURCHASE ORDER

PO No. 4500090952

Date: 07/19/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: SHAUNETT PLEASANTS Telephone: E-Mail: spleasants@sandiego.gov
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Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 10019677 Telephone: 703-433-4000 E-Mail: Brian.Elswick@sprint.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Sprint Cellular Services and equipment Sprint Wireless services and equipment Billing contact - Irene George 619-235-5719 IGeorge@sandiego.gov contact - Shaunett Pleasants-Island 619-236-6223 Item completely delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
2		Sprint Cellular Services and equipment Sprint Wireless services and equipment Billing contact - Rut Mercader Bullich 619-235-5719 Rmercaderbul@sandiego.gov contact - Shaunett Pleasants-Island 619-236-6223 Item partially delivered	06/30/2018	17,500 EA	1.00 EA	USD 17,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,500.00
IMPORTANT!	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	PO Total \$ 32,500.00