



City of San Diego PURCHASE ORDER

PO No. 4500090997

Date: 07/20/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: ARCHY ONYEISE Telephone: E-Mail: aonyeise@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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Monthly Tech Service Provide monthly service for cellular phones - Public Works/Facilities Maintenance. Service as needed through 6/30/18. Dept. Contact: Johanna Albarran, JAlbarran@sandiego.gov Billing Contact: Account Payable - 619-525-8504 Please email invoices to MFerguson@sandiego.gov for on time processing ***** Item partially delivered	06/30/2018	63,135 EA	USD 1.00	USD 63,135.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 63,135.00 Tax \$ 0.00 PO Total \$ 63,135.00
<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>	