

City of San Diego PURCHASE ORDER

PO No. 4500091262

Date: 07/31/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

E-Mail:

ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102 **Billing Contact:** Filipinas Lauseng

Telephone:

E-Mail:FLAUSENG@SANDIEGO.GOV

Vendor: Cellco Partnership

Vendor ID: 10024951

dba Verizon Wireless

10525 Vista Sorrento Pkwy, STE 150

San Diego CA 92121-2745

Telephone:

Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Veronica Ford Telephone: 619-236-6032

Line#	Item ID/Description Serv # Service Description		Del.Date	Quantity/Ord UoN	Unit Price/Prc UoN Conv Factor	Extended Price		
1	Verizon- Equipm	ent Only	06/30/2018	14,840.77 EA	1.00 EA	USD	14,840.77	
	Monthly Service f	8 for Services & Equipment Only for smart phones - Engineering and Capital Pro & CMFS Division through 6/30/2018.	ject/ POS,					
***		hanna Albarran/619-533-3626 nas Lauseng/619-533-7518, Flauseng@sandie vered	go.gov					
2	Verizon Monthly	Services	06/30/2018	274,829.88 EA	1.00 EA	USD	274,829.88	
	Monthly Service f	8 for Services & Equipment Only for smart phones - Engineering and Capital Pro & CMFS Division through 6/30/2018	ject/ POS,					
***		hanna Albarran/619-533-3626 nas Lauseng/619-533-7518, Flauseng@sandie vered	go.gov					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total		39,670.65	
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	\$ 28	9,670.65	