



City of San Diego PURCHASE ORDER

PO No. 4500091267

Date: 07/31/2017 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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 CELLPHONE SERV-ADMIN FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 PO released NTE as may be required.	06/30/2018	2,600 EA	USD 1.00	USD 2,600.00
2	FY18 CELLPHONE SERV-ALVARADO WTP FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151	06/30/2018	2,600 EA	USD 1.00	USD 2,600.00
3	FY18 CELLPHONE SERV-MIRAMAR WTP FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151	06/30/2018	2,200 EA	USD 1.00	USD 2,200.00
4	FY18 CELLPHONE SERV-OTAY WTP FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151	06/30/2018	1,500 EA	USD 1.00	USD 1,500.00
5	FY18 CELLPHONE SERV-PROD ENGINEERING FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490.	06/30/2018	2,200 EA	USD 1.00	USD 2,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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	Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151				
6	FY18 CELLPHONE SERV-POTABLE WATER FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151	06/30/2018	14,400 EA	USD 1.00	USD 14,400.00
7	FY18 CELLPHONE SERV-DIST ENGINEERING FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151	06/30/2018	800 EA	USD 1.00	USD 800.00
8	FY18 CELPHONE SERV-RECYCLED WATER FY18 Cell phone service for period 7/1/2017-06/30/2018. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151	06/30/2018	1,500 EA	USD 1.00	USD 1,500.00
9	FY18 CELLPHONE SERV-ELECTRICAL & INSTRUM	06/30/2018	7,200 EA	USD 1.00	USD 7,200.00

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Line Item Total \$	35,000.00
Tax \$	0.00
PO Total \$	35,000.00