



# City of San Diego PURCHASE ORDER

**PO No. 4500091269**

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

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
---	---	---

<b>Vendor:</b> Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10024951 <b>Telephone:</b> <b>E-Mail:</b> chris.kerwin@verizonwireless.c	<b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 CELLULAR SVS CELL PHNOES LAPTOS</b> CELLULAR SERVICE FOR CELL PHONES AND LAPTOS FOR WATER CONTSTRUCTION & MAINTENANCE DIVISION. DELIVER UPON REQUEST. FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: SHARLA LOONEY @ 619-527-3136. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.  PO released NTE as may be required.	07/27/2017	200,000 EA	USD 1.00	USD 200,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b>	\$ 200,000.00
	<b>Tax</b>	\$ 0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	<b>\$ 200,000.00</b>