



City of San Diego PURCHASE ORDER

PO No. 4500091315

Date: 08/01/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 9192 Topaz Way San Diego, CA 92101	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottnight@sandiego.gov
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Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10024951 Telephone: E-Mail: chris.kerwin@verizonwireless.c	Buyer: TanyaRadomyskelsky Telephone: 619-235-5855 E-Mail: TRadomyskels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 VERIZON WIRELESS FY18 VERIZON WIRELESS SERVICES & EQUIPMENT OA 4600003053 LINE 1 FOR PERIOD 07/01/2017-06/30/2018 MATERIAL GROUP 83111603 DEPARTMENT CONTACT - SUNNIE SLADE 858 614-4058. **** Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	25,000.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	25,000.00