



# City of San Diego PURCHASE ORDER

**PO No. 4500091329**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@saniego.gov
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<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438  <b>Vendor ID:</b> 10019677 <b>Telephone:</b> 703-433-4000 <b>E-Mail:</b> Brian.Elswick@sprint.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@saniego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Sprint - Wireless Services &amp; Equipment</b> To provide City of San Diego, Park and Recreation Department, Community Parks I Division with wireless services and equipment for the period of 07/01/2017 through 06/30/2018 FY18.  Please send invoices to: Email: KMabulay@saniego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101  **** Item partially delivered	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://saniego.gov/purchasing/">http://saniego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 40,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>40,000.00</b>