



City of San Diego PURCHASE ORDER

PO No. 4500091366

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

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
--	--	--

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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ECDC-CELL SERVICE/EQUIP;1182 TO PROVIDE AS NEEDED CELL SERVICE FOR SAN DIEGO FIRE RESCUE DEPARTMENT FOR THE PERIOD OF 07/01/17-06/30/18 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV CONTRACT#4600003053 ACCOUNT#0342094920-00001 SEND INVOICES TO: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 ***** Item completely delivered	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00
2	ECDC-PO MOD 4500091366;1182 TO PROVIDE CELL SERVICE FOR SAN DIEGO FIRE RESCUE DEPARTMENT FOR THE PERIOD OF 07/01/17-06/30/18 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV CONTRACT#4600003053 ACCOUNT#0342094920-00001 SEND INVOICES TO: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 ***** Item partially delivered	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 200,000.00 Tax \$ 0.00
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	PO Total \$ 200,000.00