



City of San Diego PURCHASE ORDER

PO No. 4500091518

Date: 08/03/2017 **Page 1 of 2**

Ship To: TSW- Right of Way Coordination Div Clyde Parson MS 609 1010 Second Ave. Suite 800 SAN DIEGO CA 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: KAITLYN NGUYEN Telephone: E-Mail: kaitlynn@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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Verizon Wireless Svcs_ROW Service Dates: through June 30, 2018 Verizon Acct. # 942067036-00001 AO#4600002880 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov **** Item partially delivered	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
2	Verizon Wireless Svcs_UUP Service Dates: Thru June 30, 2018 Verizon Acct. # 942067036-00001 Agreement# 4600003053 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov **** Item partially delivered	06/30/2018	13,000 EA	USD 1.00	USD 13,000.00
3	Verizon Wireless Svcs_Street Service Dates: February 2017 - June 2017 Verizon Acct. # 942067036-00001 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov **** Item partially delivered	06/30/2018	42,000 EA	USD 1.00	USD 42,000.00
4	Verizon Wireless Svcs_SW_Poll Prevention Service Dates: February 2017 - June 2017 Verizon Acct. # 942067036-00001	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/>

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

SEE LAST PAGE FOR TOTAL



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5	Verizon Wireless Svcs_SW_O&M Section Service Dates: February 2017 - June 2017 Verizon Acct. # 942067036-00001 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov Item partially delivered	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00
6	Verizon Wireless Svcs_TEO Service Dates: February 2017 - June 2017 Verizon Acct. # 942067036-00001 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov Item partially delivered	06/30/2018	12,000 EA	USD 1.00	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	227,000.00
IMPORTANT!				Tax \$	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				PO Total \$	227,000.00