



City of San Diego PURCHASE ORDER

PO No. 4500092147

Date: 08/16/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE 1222 "FIRST AVE, 5TH FLOOR" San Diego CA 92101-4101	Bill To: DSD/CODE ENFORCEMENT DIVISION 1222 FIRST AVENUE, 5TH FLOOR, MS-511 SAN DIEGO CA 92101	Billing Contact: ROSALIE LEON Telephone: E-Mail: rleon@sandiego.gov
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Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 10019677 Telephone: 703-433-4000 E-Mail: Brian.Elswick@sprint.com	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	Sprint Wireless Service & Equipment Dept/Billing Contact: Rosalie Leon, rleon@sandiego.gov; 619-236-6856 To provide City of San Diego, DSD/Code Enforcement Division with wireless services and equipment for the period of 07/01/2017 through 06/30/2018 FY18 per Contract# 4600003054 **** Item partially delivered	06/30/2018	28,233 EA	USD 1.00	USD 28,233.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,233.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 28,233.00