



City of San Diego PURCHASE ORDER

PO No. 4500092344

Date: 08/21/2017 **Page 1 of 1**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101 | Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@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 | BROADBAND CELLULAR SERVICE PURCHASE ORDER TO PROVIDE DEVELOPMENT SERVICES DEPARTMENT WITH WIRELESS COMMUNICATION AND UNLIMITED BROADBAND SERVICE FOR 95+ IPADS FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. AGREEMENT #4600003053, ITEM 1. DEPARTMENT CONTACT: CHRIS JINKS - 619-446-5469 BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 ***** Item partially delivered | 06/30/2017 | 55,000 EA | USD 1.00 | USD 55,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 55,000.00 |
| 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 \$ 55,000.00 |