



# City of San Diego PURCHASE ORDER

PO No. **4500092479**

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<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> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov	
<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@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>WIRELESS SERVICES &amp; EQUIPMENT</b> PROVIDE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, COMMUNITY PARKS II DIVISION WITH WIRELESS SERVICES AND EQUIPMENT PER CONTRACT # 4600003054.  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  • PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018 • A QUOTE MUST BE PROVIDED AND APPROVED FOR EACH REQUEST FOR ADDITIONAL SERVICES. • UPDATE BUSINESS TAX & INSURANCE AS REQUIRED. • PAY PER INVOICE  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 25,000.00 Tax \$ 0.00 <b>PO Total \$ 25,000.00</b>	