



City of San Diego PURCHASE ORDER

PO No. **4500092481**

Date: 08/22/2017 Page 1 of 1

Ship To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753		Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV	
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		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Cell phone service-DRP Cell phone service for Park and Recreation/Developed Regional Parks Division. PA4600003054 FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Rachel Ruiz 619-235-5901 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2018	136,500 EA	USD 1.00	USD 136,500.00
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				Line Item Total \$ 136,500.00 Tax \$ 0.00 PO Total \$ 136,500.00	