



City of San Diego PURCHASE ORDER

PO No. **4500092779**

Date: 08/29/2017 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	
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		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Verizon Wireless-Field Staff Ipads Dept/Billing Contact: Rosalie Leon 619-236-6856; rleon@sandiego.gov To provide City of San Diego, DSD/Code Enforcement Division with wireless services for the period of 07/01/2017 through 06/30/2018 FY18 per Contract# 4600003053 Account#642152462-00001 Item partially delivered ****	06/30/2018	33,000 EA	USD 1.00	USD 33,000.00
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				Line Item Total \$ 33,000.00 Tax \$ 0.00 PO Total \$ 33,000.00	