



City of San Diego PURCHASE ORDER

PO No. **4500093263**

Date: 09/11/2017 Page 1 of 1

Ship To: POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO	
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: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	12 Months Mobile Broadband Service San Diego Police Dept./DATA SERVICES/INFO SYSTEMS As needed cellular service for the period 6/1/2017 through 05/31/2018 Prior PO# 4500086200 Requestor: Virgil Palisoc 619 531-2229 MS 704a Analyst: Gabriel Dulanto 619 531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	08/03/2017	600,902.4 EA	USD 1.00	USD 600,902.40
2	12 Months Mobile Broadband Svc Parking H 12 Months Mobile Broadband Svc Parking Handhelds	08/03/2017	25,221.6 EA	USD 1.00	USD 25,221.60
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 626,124.00	
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				Tax \$ 0.00	
				PO Total \$ 626,124.00	