



# City of San Diego PURCHASE ORDER

PO No. **4500093559**

Date: 09/15/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> BRETT SISMEY  <b>Telephone:</b>  <b>E-Mail:</b> blsismey@sandiego.gov
<b>Vendor:</b> Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745  <b>Vendor ID:</b> 10024951 <b>Telephone:</b> <b>E-Mail:</b> chris.kerwin@verizonwireless.c		<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>Verizon Cellular-CD1</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751	06/30/2018	7,000 EA	USD 1.00	USD 7,000.00
2	<b>Verizon Cellular-CD2</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	900 EA	USD 1.00	USD 900.00
3	<b>Verizon Cellular-CD3</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	7,850 EA	USD 1.00	USD 7,850.00
4	<b>Verizon Cellular-CD4</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	900 EA	USD 1.00	USD 900.00
5					

<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>SEE LAST PAGE FOR TOTAL</b>
<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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<b>Verizon Cellular-CD6</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	6,600 EA	USD 1.00	USD 6,600.00
6	<b>Verizon Cellular-CD7</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	900 EA	USD 1.00	USD 900.00
7	<b>Verizon Cellular-CD9</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	8,400 EA	USD 1.00	USD 8,400.00
8	<b>Verizon Cellular-IBA</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	1,900 EA	USD 1.00	USD 1,900.00
9	<b>Verizon Cellular-CAdmin</b> Verizon Contract for cell phones for 7/1/2017-6/30/2018 for City Council ,Council Admin and Office of the Independent Budget Analyst.  Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2018	2,200 EA	USD 1.00	USD 2,200.00
<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>				Line Item Total \$	36,650.00
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				Tax \$	0.00
				<b>PO Total \$</b>	<b>36,650.00</b>