



City of San Diego PURCHASE ORDER

PO No. 4500094547**Date:** 10/10/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101		Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@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 Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CELLULAR PHONE SERVICE FY18 PURCHASE ORDER FOR CELLULAR PHONE SERVICE FOR DEVELOPMENT SERVICES DEPARTMENT. FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. PER AGREEMENT #4600003054, ITEM 1. DEPARTMENT CONTACT: CHRIS JINKS - 619-446-5469 OR JIM ALTIER - 619-446-5469 BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - slawton@sandiego.gov 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 Item partially delivered ****	06/30/2018	100,000 EA	1.00 EA	USD 100,000.00
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	\$ 100,000.00
					Tax	\$ 0.00
					PO Total	\$ 100,000.00