



City of San Diego PURCHASE ORDER

PO No. **4500094662**

Date: 10/12/2017 Page 1 of 1

Ship To: San Diego, CA CA		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		WIRELESS SERVICES AND EQUIPMENT WIRELESS SERVICES AND EQUIPMENT FY18 AS MAY BE REQUIRED FROM 07/01/2017 THROUGH 06/30/2018 AGREEMENT # 4600003054 BILLING CONTACT: BERT SALAMIDA 619.527.7594 NSalamida@sandiego.gov INVOICE DELIVERY ADDRESS: PWAcctsPayable@sandiego.gov PHYSICAL ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 **** Item partially delivered	06/30/2018	160,000 EA	1.00 EA	USD 160,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 160,000.00	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					Tax \$ 0.00	
					PO Total \$ 160,000.00	