



City of San Diego PURCHASE ORDER

PO No. **4500095008**

Date: 10/23/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@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		FY18 Wireless Services & Equipment To provide City of San Diego, Park and Recreation Department, Open Space Division with wireless services and equipment for the period of 07/01/2017 through 06/30/2018 FY18 per. Contract #4600003054 Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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 \$ 25,000.00
						Tax \$ 0.00
PO Total \$ 25,000.00						