



# City of San Diego

## PURCHASE ORDER

PO No. **4500096260**

Date: 12/06/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@sandiego.gov	
<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438  <b>Vendor ID:</b> 10019677 <b>Telephone:</b> 703-433-4000 <b>E-Mail:</b> Brian.Elswick@sprint.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PO 3G/4G UNLIMITED DATA IPAD TABLET</b>  FY18 PO 3G/4G UNLIMITED DATA IPAD TABLET PLAN FOR LRP&WR STAFF OA 4600003054  07/01/17 TO 06/30/18 - SPRINT ACCOUNT #321171294 (15 EA.) Item partially delivered  ****	06/30/2018	6,840 EA	1.00 EA	USD 6,840.00
2		<b>FY18 PO VOICE PLANS FOR ALL COMBINED</b>  FY18 PO VOICE PLANS FOR ALL COMBINED CURRENT LINES USING RATE PLAN ANALYSIS FOR FY18 NASPO FOR LRP&WR STAFF OA 4600003054  07/01/17 TO 06/30/18 - SPRINT ACCOUNT #321171294 (35 EA.) Item partially delivered  ****	06/30/2018	15,960 EA	1.00 EA	USD 15,960.00
3		<b>FY18 PO 3G/4G CONNECTION PLAN/CONFERENCE</b>  FY18 PO 3G/4G CONNECTION PLAN/CONFERENCE ROOM CONNECTION CARDS FOR MIFI OA 4600003054  07/01/17 TO 06/30/18 - SPRINT ACCOUNT #321171294 (6 EA.) Item partially delivered  ****	06/30/2018	2,736 EA	1.00 EA	USD 2,736.00
4		<b>FY18 PO PHONE UPGRADES, REPLACEMENTS OR</b>  FY18 PO PHONE UPGRADES, REPLACEMENTS OR ACCESSORIES FOR LRP&WR STAFF OA 4600003054  07/01/17 TO 06/30/18 - SPRINT ACCOUNT #321171294 (25 EA.)  DEPARTMENT CONTACT: NANCY NAPLE @ 619-533-6630 Item partially delivered  ****	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00

<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>				Line Item Total \$	27,036.00
<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				Tax \$	0.00
				<b>PO Total \$</b>	<b>27,036.00</b>