



# City of San Diego PURCHASE ORDER

PO No. **4500100494**

Date: 06/19/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Caroline Garcia  <b>Telephone:</b>  <b>E-Mail:</b> CAROLINEG@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> cressa.l.meeks@verizon.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Wireless Cell Phone Services</b>  Cellco Partnership "Verizon" Wireless Services for Fy 2019. As needed The City of San Diego Office of the Mayor 202 C Street, 11th Floor San Diego, CA 92101  Contract 4600003053  Department Contact/Billing: Caroline Garcia (619) 236-6330 CarolineG@sandiego.gov Item partially delivered  ****	06/30/2019	28,000 EA	1.00 EA	USD 28,000.00
<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>  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						<b>Line Item Total</b> \$ 28,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>28,000.00</b>