



City of San Diego PURCHASE ORDER

PO No. 4500100609

Date: 07/02/2018 **Page 1 of 2**

Ship To: TRANSPORTATION AND STORM WATER/ROW 9370 CHESAPEAKE DRIVE STE 100 San Diego CA 92123	Bill To: TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: SHARON VINIEGRA Telephone: E-Mail: SVINIEGRA@SANDIEGO.GOV
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Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10024951 Telephone: E-Mail: EPSG.EPSG@VerizonWireless	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Verizon Wireless Svcs_ROW Service Dates: through June 30, 2019 Verizon Acct. # 942067036-00001 AO#4600002880 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov Billing: Sharon Viniegra 858-541-4380 / email: sviniegra@sandiego.gov	06/30/2019	8,500 EA	1.00 EA	USD 8,500.00
****		Item partially delivered				
2		Verizon Wireless Svcs_UUP	06/30/2019	13,000 EA	1.00 EA	USD 13,000.00
****		Item partially delivered				
3		Verizon Wireless Svcs_Street	06/30/2019	88,000 EA	1.00 EA	USD 88,000.00
****		Item partially delivered				
4		Verizon Wireless Svcs_SW_Poll Prevention	06/30/2019	38,000 EA	1.00 EA	USD 38,000.00
****		Item partially delivered				
5		Verizon Wireless Svcs_SW_O&M Section Service Dates: through June 30, 2018 Verizon Acct. # 942067036-00001 AO#4600002880 Note: Billing should break down to each Cost Center/division. Contact: Clyde Parson 619-533-3712/CAParsons@sandiego.gov	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Billing: Sharon Viniestra 858-541-4380 / email: sviniestra@sandiego.gov Item partially delivered				
6	Verizon Wireless Svcs_TEO	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
****	Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	255,500.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	255,500.00