



# City of San Diego PURCHASE ORDER

**PO No. 4500100614**

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

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> Angelica Aguilar  <b>Telephone:</b>  <b>E-Mail:</b> RAGUILARMALD@SANDIEGO.G
--	--	--

<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> EPSG.EPSG@VerizonWireless	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Monthly Tech Service</b>  Provide monthly service only to Public Works/Facilities Maintenance personnel as needed during the period of 07/01/2018 to 06/30/2019 and in accordance with agreement No. 4600003053.  Dept Contact: Johanna Albarran 619-533-3625 E-mail: JAlbarran@sandiego.gov Eddie Endo 619-533-3455 EEndo@sandiego.gov  **** Item partially delivered	06/30/2019	63,135 EA	1.00 EA	USD 63,135.00
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b> \$ 63,135.00
<b>IMPORTANT!</b>  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		<b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>63,135.00</b>