



# City of San Diego PURCHASE ORDER

**PO No. 4500100615**

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

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
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<b>Vendor:</b> Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10024951 <b>Telephone:</b> <b>E-Mail:</b> EPSG.EPSG@VerizonWireless	<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>FY19 CELLULAR SVS CELL PHONES LAPTOPS</b>  CELLULAR SERVICE FOR CELL PHONES AND LAPTOPS FOR WATER CONTSTRUCTION & MAINTENANCE DIVISION. DELIVER UPON REQUEST. REPLACES PO 4500091269. FROM 7/1/18 - 6/30/19. DEPARTMENT CONTACT: SHARLA LOONEY @ 619-527-3136. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2019	200,000 EA	1.00 EA	USD 200,000.00
<p>**** Item partially delivered</p> <p><b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.</p>						

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> \$ 200,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>200,000.00</b>