



City of San Diego PURCHASE ORDER

PO No. 4500100622

Date: 07/02/2018 **Page 1 of 4**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101	Billing Contact: BRETT SISMEY Telephone: E-Mail: blsismey@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
Vendor ID: 10024951 Telephone: E-Mail: EPSG.EPSG@VerizonWireless	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Verizon Cellular-CD1 Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751	06/30/2019	7,200 EA	1.00 EA	USD 7,200.00
****		Item partially delivered				
2		Verizon Cellular-CD2 Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00
****		Item completely delivered				
3		Verizon Cellular-CD3 Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

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FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	619-236-7751	Item partially delivered				
4		Verizon Cellular-CD6 Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
****		Item partially delivered				
5		Verizon Cellular-CD7 Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00
****		Item partially delivered				
6		Verizon Cellular-CD9 Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751	06/30/2019	9,000 EA	1.00 EA	USD 9,000.00
****		Item partially delivered				
7		Verizon Cellular-IBA Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		San Diego, Ca, 92101 619-236-7751 Item partially delivered				
8		Verizon Cellular-CAdmin Verizon Contract for cell phones for 7/1/2018-6/30/2019 for City Council, Council Admin and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751	06/30/2019	2,000 EA	1.00 EA USD	2,000.00
****		Item partially delivered				
9		Verizon Cellular - CD2 Please Modify existing PO 4500100622 with this purchase requisition. Verizon contract for cell phone for 7/1/2018-6/30/2019 for City Council, Council Admin, and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, CA 92101 blsismey@sandiego.gov	06/30/2019	4,000 EA	1.00 EA USD	4,000.00
****		Item partially delivered				
10		Verizon Cellular - CD4 Please Modify existing PO 4500100622 with this purchase requisition. Verizon contract for cell phone for 7/1/2018-6/30/2019 for City Council, Council Admin, and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, CA 92101 blsismey@sandiego.gov	06/30/2019	7,000 EA	1.00 EA USD	7,000.00
****		Item partially delivered				
11		Verizon Cellular - CD8 Please Modify existing PO 4500100622 with this purchase requisition. Verizon contract for cell phone for 7/1/2018-6/30/2019 for City Council, Council Admin, and Office of the Independent Budget Analyst. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, CA 92101	06/30/2019	2,000 EA	1.00 EA USD	2,000.00

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****	blsismey@sandiego.gov 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 \$	47,200.00
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 \$	47,200.00