



# City of San Diego PURCHASE ORDER

**PO No. 4500100685**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@sandiego.gov
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<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438  <b>Vendor ID:</b> 10019677 <b>Telephone:</b> 703-433-4000 <b>E-Mail:</b> Tracy.Cooper@sprint.com	<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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Sprint - Wireless Services &amp; Equipment</b>  To provide City of San Diego, Park and Recreation Department, Community Parks I Division with wireless services and equipment for the period of 07/01/2018 through 06/30/2019 FY18 per Contract# 4600003054  Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
****		Item partially delivered				
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City.				

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>	\$	40,000.00
<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>40,000.00</b>