



City of San Diego PURCHASE ORDER

PO No. 4500100688

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

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G |
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| Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 10019677 Telephone: 703-433-4000 E-Mail: Tracy.Cooper@sprint.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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 | | Sprint (as needed) Sprint Wireless services and equipment through 06/30/19 Billing contact - Rut Mercader 619-235-5719 contact - Shaunett Pleasants-Island 619-236-6223 Item partially delivered | 06/30/2018 | 30,000 EA | 1.00 EA | USD 30,000.00 |
| 2 | | Sprint (FJC) Sprint Wireless services and equipment through 06/30/19 Billing contact - Rut Mercader 619-235-5719 contact - Shaunett Pleasants-Island 619-236-6223 | 06/30/2019 | 1,700 EA | 1.00 EA | USD 1,700.00 |
| Notes: PO released NTE purchase order value or as may be modified by the City. | | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 31,700.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 | PO Total \$ 31,700.00 |