



# City of San Diego PURCHASE ORDER

**PO No. 4500100692**

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

<b>Ship To:</b> P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@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>Cell phone service-DRP</b>  Cell phone service for Park and Recreation/Developed Regional Parks Division. PA4600003054  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Rachel Ruiz 619-235-5901 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
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2		<b>MOD- TO COVER FY2019-BP</b>  MOD (INCREASE) TO COVER INVOICE PAYMENT FOR REMAINDER OF FY2019 PA#4600003054 LINE 2  SERVICES FOR 7/01/2018-6/30/2019  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  DEPARTMENT CONTACT: CHRISTINA HERNANDEZ, 619-235-5932, MS 39 BILLING CONTACT: CHRISTINA HERNANDEZ, 619-235-5932, MS 39 Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
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<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> \$ 90,000.00
<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>90,000.00</b>