



City of San Diego PURCHASE ORDER

PO No. 4500100693

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: MTCUSTODIO@SANDIEGO.GOV
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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		CELLULAR PHONE SERVICE	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
FY18 PURCHASE ORDER FOR CELLULAR PHONE SERVICE FOR DEVELOPMENT SERVICES DEPARTMENT. FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19. PER AGREEMENT #4600003054 ENDS 06/30/19 DEPARTMENT CONTACT: CHRIS JINKS - 619-446-5469 OR JIM ALTIER - 619-446-5469 BILLING CONTACT: MARIA CUSTODIO 1222 FIRST AVENUE, MS 401 SAN DIEGO, CA 92101 T 619-446-5266 ***** Item partially delivered						
Notes: 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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 100,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 100,000.00