



City of San Diego PURCHASE ORDER

PO No. 4500101058

Date: 07/06/2018 **Page 1 of 1**

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| Ship To: MWTD-CENTRAL SUPPORT FACILITY Whse 3 MOC III 9191 KEARNY VILLA CT San Diego CA 92123-1119 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV |
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| Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745 Vendor ID: 10024951 Telephone: E-Mail: EPSG.EPSG@VerizonWireless | 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 | | FY19 WWTD WIRELESS SERVICES FOR GETAC FY19 WWTD FINANCIAL SERVICES-WIRELESS SERVICES AND EQUIPMENT. PROVIDE WIRELESS SERVICE FOR GETAC LAPTOPS FOR WWTD FACILITIES. PA #4600003053 LINE 3 DEPARTMENT CONTACT: Diane Heard 858-654-4244 DELIVER TO:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 ***** Item partially delivered | 06/30/2019 | 15,000 EA | 1.00 EA | USD 15,000.00 |
| 2 | | FY19 WWTD MOD PO4500101058-Increase PO FY19 WWTD MOD PO#4500101058- Increase PO Line 1 by \$20,000.00 Total Line 1 should now be \$35,000.00. GETAC and laptops for IAM San Diego have been included on this purchase order. OA:4600003053 Account Number:4600003053 Department Contact: Diane Heard 858-654-4244 ***** Item partially delivered | 06/30/2019 | 20,000 EA | 1.00 EA | USD 20,000.00 |
| 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 \$ | 35,000.00 |
| 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 \$ | 35,000.00 |