



# City of San Diego PURCHASE ORDER

**PO No.** 4500101666

**Date:** 07/16/2018 **Page 1 of 1**

<b>Ship To:</b> CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> YVONNE ALCOSER  <b>Telephone:</b>  <b>E-Mail:</b> yalcoser@sandiego.gov
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<b>Vendor:</b> Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745  <b>Vendor ID:</b> 10024951 <b>Telephone:</b> <b>E-Mail:</b> EPSG.EPSG@VerizonWireless	<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	Verizon FY19		06/30/2019	72,000 EA	1.00 EA	USD 72,000.00
Item Text: Annual wireless communication services will cover: July 1, 2018 to June 30, 2019. **** 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> \$ 72,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>72,000.00</b>