



# City of San Diego PURCHASE ORDER

**PO No. 4500101677**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> DSD/CODE ENFORCEMENT DIVISION 1222 FIRST AVENUE, 5TH FLOOR, MS-511 SAN DIEGO CA 92101	<b>Billing Contact:</b> Shawnette Lawton  <b>Telephone:</b>  <b>E-Mail:</b> SLawton@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>Sprint Wireless Service &amp; Equipment</b>	06/30/2019	28,233 EA	1.00 EA	USD 28,233.00
Dept/Billing Contact: Rosalie Leon, rleon@sandiego.gov; 619-236-6856  To provide City of San Diego, DSD/Code Enforcement Division/Account Number 201581296 with wireless services and equipment for the period of 07/01/2018 through 06/30/2019 FY19 per Contract# 4600003054. **** 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> \$ 28,233.00
<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>28,233.00</b>