



City of San Diego PURCHASE ORDER

PO No. 4500101758

Date: 07/18/2018 **Page 1 of 4**

| | | |
|--|---|---|
| Ship To: City of San Diego ESD Disposal MS 1103A Disposal 3rd Floor 9601 Ridgehaven Ct #310 SAN DIEGO, CA 92123 | Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 | Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov |
|--|---|---|

| | |
|---|---|
| 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 |
|---|---|

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|---|----------|--|------------|------------------|-----------------------------------|----------------|
| 1 | cc: 1116 | Wireless Svc, iPads, Kirk | 06/30/2019 | 72 EA | 37.99 EA | USD 2,735.28 |
| <p>Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number on the invoice *</p> <p>Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. HazMat Section at Landfill. Acct/DAC number: 778394290 / 172093392</p> <p>Dept Contact: Cathy Wieland 858-573-1230</p> <p>Item completely delivered</p> | | | | | | |
| 2 | cc: 1113 | Wireless Service for iPads | 06/30/2019 | 4 EA | 37.99 EA | USD 151.96 |
| <p>Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number on the invoice *</p> <p>Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392</p> <p>Dept Contact: Cathy Wieland 858-573-1230</p> <p>Item completely delivered</p> | | | | | | |
| 3 | cc: 1116 | Wireless Service for HazMat | 06/30/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| <p>Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number on the invoice *</p> <p>Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1116, HazMat at landfill Acct/DAC number: 778394290 / 172093392</p> | | | | | | |

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500101758

Date: 07/18/2018 Page 2 of 4

| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| **** | | Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | | | | |
| 4 | | cc: 1113 Wireless Service for MM LF OPS Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | 06/30/2019 | 10,000 EA | 1.00 EA | USD 10,000.00 |
| 5 | | cc: 0002 Wireless Service for Fee Booth Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 0002, Fee Booth Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | 06/30/2019 | 3,000 EA | 1.00 EA | USD 3,000.00 |
| 6 | | cc: 1111 Wireless Service for Greenery Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1111, Miramar Greenery Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | 06/30/2019 | 4,000 EA | 1.00 EA | USD 4,000.00 |
| 7 | | cc: 1214 Wireless Service for Closed LF Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1214 Closed LF | 06/30/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. 4500101758

Date: 07/18/2018 Page 3 of 4

| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|--|------------|------------------|-----------------------------------|----------------|
| **** | | Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | | | | |
| 8 | | cc: 1215 Wireless Service for LM&M Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1215, Landfill Maint & Monitoring Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | 06/30/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| 9 | | cc: 1613 Wireless Svc, iPads, HHW Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. HHW Section iPads at Landfill. Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | 06/30/2019 | 36 EA | 37.99 EA | USD 1,367.64 |
| 10 | | cc: 1614 Wireless Service for HazMat Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1614, HazMat phones Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | 06/30/2019 | 1,600 EA | 1.00 EA | USD 1,600.00 |
| 11 | | cc: 1113 Upgrades for MM LF OPS Mod PO 4500101758 Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide equipment upgrades as requested from | 06/30/2019 | 900 EA | 1.00 EA | USD 900.00 |

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. 4500101758

Date: 07/18/2018 Page 4 of 4

| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--|-------|---|------------|------------------|-----------------------------------|----------------|
| **** | | 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered | | | | |
| 12 | | cc: 1215 Upgrades for LM&M | 06/30/2019 | 300 EA | 1.00 EA | USD 300.00 |
| **** | | Mod PO 4500101758 Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice * Sprint Solutions Inc. to provide equipment upgrades as requested from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1215, Landfill Maint & Monitoring Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely 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 \$ 39,054.88 | |
| 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 \$ 39,054.88 | |