



City of San Diego PURCHASE ORDER

PO No. 4500101806

Date: 07/18/2018 **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: 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		BROADBAND CELLULAR SERVICE	06/30/2019	56,000 EA	1.00 EA	USD 56,000.00
JUSTIFICATION FOR PURCHASE: TO PROVIDE DEVELOPMENT SERVICES DEPARTMENT WITH WIRELESS SERVICE AND BROADBAND SERVICE FOR 95+ IPADS FOR THE PERIOD OF 07/01/2018 THROUGH 06/30/2019. CONTRACT #4600003053 ENDS 06/30/2019 FY17 PO 4500092344 DEPARTMENT CONTACT: CHRIS JINKS /619-446-5469 BILLING CONTACT MARIA CUSTODIO DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVE MS401 SAN DIEGO, CA 92101 TEL #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 \$ 56,000.00 Tax \$ 0.00
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	PO Total \$ 56,000.00