



City of San Diego PURCHASE ORDER

PO No. 4500101815

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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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
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 OPEN SPACE WIRELESS SERVICE	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
To provide City of San Diego, Park and Recreation, Open Space Division with wireless services and equipment for the period of 07/01/2018 through 06/30/2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 **** 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 \$	25,000.00
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 \$	25,000.00