



# City of San Diego PURCHASE ORDER

**PO No. 4500101934**

**Date:** 07/20/2018 **Page 1 of 1**

<b>Ship To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@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		<b>ECDC-MDC CHARGES FOR SDFD;4027</b>  VERIZON EQUIPMENT CHARGES FOR SDFD MDC'S ACCOUNT NUMBER: 0342094920-00002 FOR THE PERIOD OF 07/01/2018-06/30/2019 CONTRACT 4600003053  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV  SEND INVOICES TO: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  **** Item completely delivered	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
2		<b>ECDC-MDC CHARGES FOR SDFD;4027</b>  PO MOD 4500101934 VERIZON EQUIPMENT CHARGES FOR SDFD MDC'S ACCOUNT NUMBER: 0342094920-00002 FOR THE PERIOD OF 07/01/2018-06/30/2019 CONTRACT 4600003053  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV  SEND INVOICES TO: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  **** Item partially delivered	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
<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>						Line Item Total \$	200,000.00
<b>IMPORTANT!</b>						Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						<b>PO Total \$</b>	<b>200,000.00</b>