

4500101758 PO No.

Page 1 of 4 Date: 07/18/2018

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

Sprint Solutions Vendor:

dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438

Terms:

within 30 days Due net **Delivery Terms: FOB Destination**

Buyer: Michael Warner Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Vendor ID: 10019677 Telephone:703-433-4000 E-Mail: Tracy.Cooper@sprint.com

Line#	Item ID/Description Serv # Service Descriptior	Del.Date 1	Quantity/Ord UoM	Unit Price/P Conv Fac	rc UoM ctor	Exten	ided Price
1	cc: 1116 Wireless Svc, iPads, Kirk	06/30/2019	72 EA	37.99	EA	USD	2,735.28
	Vendor to Send invoices via USPS mail to the billing addr or as a PDF attached to email: Landfills_AP@sandiego.g						
	* Please place PO number on the invoice *						
	Sprint Solutions Inc. to provide wireless service as require 7/1/2018 through 6/30/2019 per Contract #4600003054. HazMat Section at Landfill. Acct/DAC number: 778394290 / 172093392	ed from					
***	Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered						
2	cc: 1113 Wireless Service for iPads	06/30/2019	4 EA	37.99	EA	USD	151.96
	Vendor to Send invoices via USPS mail to the billing addr or as a PDF attached to email: Landfills_AP@sandiego.g						
	* Please place PO number on the invoice *						
	Sprint Solutions Inc. to provide wireless service as require 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392	ed from					
**	Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered						
3	cc: 1116 Wireless Service for HazMat	06/30/2019	5,000 EA	1.00	EA	USD	5,000.0
	Vendor to Send invoices via USPS mail to the billing addr or as a PDF attached to email: Landfills_AP@sandiego.g						
	* Please place PO number on the invoice *						
	Sprint Solutions Inc. to provide wireless service as require 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1116, HazMat at landfill Acct/DAC number: 778394290 / 172093392	ed from					
	ns and Conditions of this Purchase Order are availabl						

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

FOR TOTAL



PO No. 4500101758

Date: 07/18/2018

Page 2 of 4

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 77/10/108 through 63/00/2019 pc Contract #46000/3054. cc: 1113, Miramar LF Ops Acct/DAC number; 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered 5 cc: 0002 Wireless Service for Fee Booth 06/30/2019 3.000 EA 1.00 EA USD 3.00 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 77/10/108 through 63/00/2019 per Contract #46000/3054. cc: 0002, Fee Booth Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered 6 cc: 1111 Wireless Service for Greenery 06/30/2019 4.000 EA 1.00 EA USD 4.00 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 63/02/19 per Contract #46000/3054. cc: 1111 Miramare Generaly Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered	Line # Item ID/Description Del.Date Quantity/Ord UoM Serv# Service Description					Unit Price/Prc Uom Conv Factor Extended Price		
Vendor to Send invoices via USPS mail to the billing address on the PO or a sa PDF attached to email: Landfills AP®sandlego.gov *Please place PO number on the invoice * Spirit Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/2019 per Contract 44600003054. cc: 11/13, Miramar LP Colar Acct/DAC number: 778394/20/ 1/17093392 Dept Contact: Cathy Wieland 858-573-1230 laten completely delivered 5	***	· ·	-					
or as a PDF attached to email: Landfills_AP@sandlego.gov *Please place PO number on the invoice * Sprint_Solutions_In.to. to provide virialess service as required from 7/1/2018 through 8/20/2019 per Contract 4/4600003054. co: 1113_Mirane_IT_C0se AccVDAC number: 778384290 / 172083392 Dept Contact: Cathy Wieland 888-573-1230 Item completely delivered **** **** **** **** *** ***	4	cc: 1113 Wireless	Service for MM LF OPS	06/30/2019	10,000 EA	1.00 EA	USD 10,000.0	
Sprint Solutions Inc. to provide wireless service as required from 771/2018 through 530/2019 per Contract #460003054. cc: 1113, Maranar LP Oys ActoDAC number: 77834/80/172093392 Dept Contract: Carthy Wieland 858-573-1230 ltem completely delivered 5 cc: 0002 Wireless Service for Fee Booth 06/30/2019 3,000 EA 1,000 EA USD 3,000 Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills, AP 8isandego.gov *Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 530/2019 per Contract #4600033054. cc: 0002, Fee Booth AcctDAC number: 778344290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 ltem completely delivered 6 cc: 1111 Wireless Service for Greenery 06/30/2019 4,000 EA 1.00 EA USD 4,000 Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills, AP 8isandego.gov *Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 530/2019 per Contract #4600033054. cc: 1111, Maranar Greenery AcctDAC number: 778394/290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 ltem completely delivered 7 cc: 1214 Wireless Service for Closed LF 06/30/2019 5,000 EA 1.00 EA USD 5,000 Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills, AP 8isandego.gov *Please place PO number on the invoice * Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 630/2019 per Contract #46000033054. cc: 1214 Glosed LF 07/1/2018 through 630/2019 per Contract #46000033054.								
7/1/2018 through 6/30/2019 per Contract #4600030954. cc: 1113, Marama L P Ops Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 868-673-1230 them completely delivered 5 cc: 0002 Wireless Service for Fee Booth		* Please place PC	number on the invoice *					
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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 ltem completely delivered 6 cc: 1111 Wireless Service for Greenery 06/30/2019 4.000 EA 1.00 EA USD 4.00 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 AccrUbAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 ltem completely delivered 7 cc: 1214 Wireless Service for Closed LF 06/30/2019 5.000 EA 1.00 EA USD 5.00 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			<u> </u>	n the PO				
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7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1214 Closed LF		* Please place PC	number on the invoice *					
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		7/1/2018 through	6/30/2019 per Contract #4600003054.	m				
SEE LAST PAG	The Term	ns and Conditions o	of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST PAGE	
IMPORTANT! FOR TOTAL	IMPORTANT!							
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	To ensure directed t	e prompt payme to <i>Billing</i> Contact	nts, PO # must appear on all shipr person at <i>Bill-To</i> address listed ab	nents and invoices;	all invoices must be	. 010	. • . /	



PO No. 4500101758

Date: 07/18/2018

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony 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	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
	Vendor to Send invoices via USPS mail to the billing address 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 the invoice of th				
***	7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1215, Landfill Maint & Monitorning Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered				
9	cc: 1613 Wireless Svc, iPads, HHW	06/30/2019	36 EA	37.99 EA	USD 1,367.64
	Vendor to Send invoices via USPS mail to the billing address or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number on the invoice *	on the PO			
	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	om			
****	Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered				
10	cc: 1614 Wireless Service for HazMat	06/30/2019	1,600 EA	1.00 EA	USD 1,600.00
	Vendor to Send invoices via USPS mail to the billing address or as a PDF attached to email: Landfills_AP@sandiego.gov	on the PO			
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	Sprint Solutions Inc. to provide wireless service as required fr 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1614, HazMat phones Acct/DAC number: 778394290 / 172093392	om			
****	Dept Contact: Cathy Wieland 858-573-1230 Item completely delivered				
11	cc: 1113 Upgrades for MM LF OPS	06/30/2019	900 EA	1.00 EA	USD 900.00
	Mod PO 4500101758 Vendor to Send invoices via USPS mail to the billing address or as a PDF attached to email: Landfills_AP@sandiego.gov	on the PO			
	* Please place PO number on the invoice *				
	Sprint Solutions Inc. to provide equipment upgrades as reque	sted from			
The Tern	ns and Conditions of this Purchase Order are available at	http://www.sandiego.g	ov/purchasing/vendor		ST PAGE
	IMPORTANT!	FOR	TOTAL		
To ensur directed	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed al	ments and invoices; pove	all invoices must be		



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Page 4 of 4

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended	Price
***	cc: 1113, Miran Acct/DAC numl Dept Contact: 0	gh 6/30/2019 per Contract #4600003054. nar LF Ops per: 778394290 / 172093392 Cathy Wieland 858-573-1230					
****	Item completely	delivered					
12	cc: 1215 Upgra	des for LM&M	06/30/2019	300 EA	1.00 EA	USD	300.00
		01758 I invoices via USPS mail to the billing address on ached to email: Landfills_AP@sandiego.gov	the PO				
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	7/1/2018 throug cc: 1215, Land	s Inc. to provide equipment upgrades as requeste gh 6/30/2019 per Contract #4600003054. fill Maint & Monitorning per: 778394290 / 172093392	d from				
***	Dept Contact: (Item completely	Cathy Wieland 858-573-1230 v delivered					
Notes:	PO released N	TE purchase order value or as may be modified by	y the City.				
The Term	s and Condition	s of this Purchase Order are available at htt	tp://www.sandiego.g	ov/purchasing/vendor	Line Item Total \$	39	,054.8
		IMPORTANT!			Tax \$		0.00