



City of San Diego PURCHASE ORDER

PO No. 4500102602

Date: 07/30/2018 **Page 1 of 2**

Ship To: EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 10019677 Telephone: E-Mail: eft@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Cell Phone service-Admin Cell Phone Service-Admin Item completely delivered	06/30/2019	600 EA	1.00 EA	USD 600.00
2		Cell Phone service-Code Enforcement Cell Phone Service-Code Enforcement Item partially delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
3		Cell Phone service-Field Ops Cell Phone Service-Field Ops Item partially delivered	06/30/2019	22,000 EA	1.00 EA	USD 22,000.00
4		Cell Phone service-Recycling Cell Phone Service-Recycling Item completely delivered	06/30/2019	600 EA	1.00 EA	USD 600.00
5		Purchase Cell Phone -Code Enforcement Purchase of Cell Phone and accesories-Code Enforcement Sprint to provide cell phone service for Administration, Code Enforcement, Field Ops, and Recycling for the Waste Reduction Division of ESD per contract 4600003054. This PO is valid till 6/30/2019 and replaces PO 4500090938. Please put new PO # and Admin, Code Enforcement, Field Ops, or Recycling on invoices. Admin contact: Sam Merrill, smerrill@sandiego.gov, 858-573-1253 Code contact: Mike Dykes, mdykes@sandiego.gov, 858-627-3314 Field Ops contact: Angel Perez, aperez@sandiego.gov, 858-492-6015 Recycling contact: Ken Prue, kprue@sandiego.gov, 858-492-5085	06/30/2019	1,500 EA	1.00 EA	USD 1,500.00

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



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Date: 07/30/2018 **Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 Item completely delivered				
6		PO MOD Admin - Cell Phone Service PO MOD - Original PO 4500102602 Cell phone service provided by Sprint for Administrative employees. Calculations are based on: Services for cell phones \$46.14 - \$66.84 a month depending on what type of cell phone. Tablets are \$37.99 a month. New Purchases/upgrades/equipment replacement: \$740.00/ea per cell phone with protector and belt clip with taxes included. \$37.99/ea car chargers, belt clips, replacements etc... Item partially delivered	06/30/2019	1,200 EA	1.00 EA USD	1,200.00
7		PO MOD Code - Cell Service Cell phone service provided by Sprint for Code Enforcement employees.	06/30/2019	10,600 EA	1.00 EA USD	10,600.00
8		PO MOD Field Ops - Cell Phone Service Cell phone service provided by Sprint for Field Operations employees. Item completely delivered	06/30/2019	1,500 EA	1.00 EA USD	1,500.00
9		PO MOD Recycling - Cell Phone Service Cell phone service provided by Sprint for Recycling Section employees. Item partially delivered	06/30/2019	3,500 EA	1.00 EA USD	3,500.00
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 \$	56,500.00
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 \$	56,500.00