



City of San Diego PURCHASE ORDER

PO No. 4500102607

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DSD/CODE ENFORCEMENT DIVISION 1222 FIRST AVENUE, 5TH FLOOR, MS-511 SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10024951 Telephone: E-Mail: EPSG.EPSG@VerizonWireless	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Verizon Wireless-Field Staff Ipads TO PROVIDE THE CITY OF SAN DIEGO, DSD/CODE ENFORCEMENT DIVISION WITH WIRELESS SERVICE FOR FY19 THE PERIOD OF 7/1/18 THROUGH 6/30/19. PER CONTRACT #4600003053, ITEM 3. DEPARTMENT/BILLING CONTACT: SILVIA YBARRA - 619-522-6128 - SYbarra@sandiego.gov **** Item partially delivered	06/30/2019	60,000 EA	1.00 EA	USD 60,000.00
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 \$ 60,000.00
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 \$ 60,000.00