



City of San Diego PURCHASE ORDER

PO No. 4500102642

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

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745 Vendor ID: 10024951 Telephone: E-Mail: EPSG.EPSG@VerizonWireless	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		ECDC-SERVICE;1182 TO PROVIDE CELL SERVICE FOR SAN DIEGO FIRE RESCUE DEPARTMENT FOR THE PERIOD OF 07/01/18-06/30/19 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAAYCOX@SANDIEGO.GOV CONTRACT#4600003053 ACCOUNT#0342094920-00001 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
2		ECDC-EQUIPMENT;1182 EQUIPMENT FOR SDFD **** Item completely delivered	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
3		ECDC-PO MOD SERVICE;1182 PO MODIFICATION TO PROVIDE CELL SERVICE FOR SAN DIEGO FIRE RESCUE DEPARTMENT FOR THE PERIOD OF 07/01/18-06/30/19 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAAYCOX@SANDIEGO.GOV CONTRACT#4600003053 ACCOUNT#0342094920-00001 SEND INVOICES TO: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 **** Item completely delivered	06/30/2019	150,000 EA	1.00 EA	USD 150,000.00

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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 \$	300,000.00
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 \$	300,000.00