



City of San Diego PURCHASE ORDER

PO No. 4500102689

Date: 07/31/2018 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
---	---	--

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
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Mobile Broadband FY19 Mobile Broadband from the period of 07/1/2018 through 6/30/2019 Account #742072343-00002 wireless service & equipment for Potable Water Section Department Contact: Carmen Acosta Meza 619-527-3151 Item partially delivered	06/30/2019	10,198.42 EA	1.00 EA	USD 10,198.42
2		FY19 Wireless Service & Equipment FY19 Wireless Service & Equipment for the Electrical Section Department Contact: Carmen Acosta Meza 619-527-3151 Item partially delivered	06/30/2019	6,014.68 EA	1.00 EA	USD 6,014.68
3		FY19 Administration FY19 Mobile Broadband Account#742072343-00002 Administration Carmen Acosta Meza 619-527-3151 PO Modification 4500102689 Item partially delivered	06/30/2019	2,254.33 EA	1.00 EA	USD 2,254.33
4		FY19 Miramar Treatment Plant FY19 Mobile Broadband Account#742072343-00002 Miramar Treatment Plant Carmen Acosta Meza 619-527-3151 PO Modification 4500102689 Item partially delivered	06/30/2019	2,254.33 EA	1.00 EA	USD 2,254.33
5		FY19 Otay Treatment Plant	06/30/2019	3,090.55 EA	1.00 EA	USD 3,090.55

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



City of San Diego PURCHASE ORDER

PO No. 4500102689

Date: 07/31/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY19 Mobile Broadband Account#742072343-00002 Otay Treatment Plant Carment Acosta Meza 619-527-3151 PO Modification 4500102689 Item partially delivered				
6		FY19 Production Engineer	06/30/2019	597.51 EA	1.00 EA USD	597.51
****		FY19 Mobile Broadband Account#742072343-00002 Production Engineer Carment Acosta Meza 619-527-3151 PO Modification 4500102689 Item partially delivered				
7		FY19 Corrosion Engineer	06/30/2019	597.51 EA	1.00 EA USD	597.51
****		FY19 Mobile Broadband Account#742072343-00002 Corrosion Engineer Carment Acosta Meza 619-527-3151 PO Modification 4500102689 Item partially delivered				
8		FY19 Reservoir Core Maint	06/30/2019	8,522.02 EA	1.00 EA USD	8,522.02
****		FY19 Mobile Broadband Account#742072343-00002 Reservoir Core Maint Carment Acosta Meza 619-527-3151 PO Modification 4500102689 Item partially delivered				
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 \$	33,529.35
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 \$	33,529.35