



City of San Diego PURCHASE ORDER

PO No. 4500102773

Date: 08/01/2018 **Page 1 of 1**

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
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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		WIRELESS COMMUNICATION AND EQUIPMENT San Diego Police Dept. / Operational Support Bid No. COOP C As needed for period 07/01/18 - 06/30/19 Requestor: Martha Carranza 619-531-2118 MS 776 Analyst: Gabriel Dulanto 619-531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2019	302,500 EA	1.00 EA	USD 302,500.00
****		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 \$ 302,500.00
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 \$ 302,500.00