



City of San Diego PURCHASE ORDER

PO No. 4500102862

Date: 08/03/2018 **Page 1 of 1**

Ship To: ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: LISA MICHAELS Telephone: E-Mail: lkmichaels@sandiego.gov
----------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

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 Monthly Service & Equipment VERIZON - FY19 for Services & Equipment Only Monthly Service for smart phones - Engineering and Capital Project/ POS, ROWD, PI, AEP & CMFS Division. Dept Contact: Eduardo Endo/619-533-3455, EEndo@sandiego.gov Billing Info: Lisa Michaels/619-533-5214, LKMichaels@sandiego.gov **** Item partially delivered	06/30/2019	181,182.12 EA	1.00 EA	USD 181,182.12
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 \$ 181,182.12
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 \$ 181,182.12