City of San Diego
PURCHASE ORDER

PO No. **4500103526**

Date: 08/16/2018 **Page 1 of 1**

Ship To:

POLICE-INFORMATION SERVICES
1401 BROADWAY
San Diego CA 92101-5710

Bill To:

POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

Billing Contact:
Enrique Cortes Bonilla

Telephone:

E-Mail: ECORTESBONIL@PD.SANDIEGO

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		**MODEM MOBILE BROADWBAND SERVICE**	06/30/2019	25,221.6 EA	1.00 EA	USD 25,221.60
		San Diego Police Dept. /Information Services Modem Mobile Broadband Service for Parking Handhelds for - Verizon Acct #442056409 for the period 07/01/2018 through 06/30/2019 Requestor: Kathy Stevens (619)-531-2518 MS 704A 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				
****		Item partially delivered				

Notes: PO released NTE purchase order value or as may be modified by the City.
Update Insurance and Business Tax Certificate as required.

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

Line Item Total	$	25,221.60
Tax	$	0.00
PO Total	**$**	**25,221.60**

Rev 04 - 16