



City of San Diego PURCHASE ORDER

PO No. 4500103619

Date: 08/17/2018 **Page 1 of 1**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Maria Ruiz Telephone: E-Mail: MERUIZ@SANDIEGO.GOV
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Vendor: Sprint Solutions Inc Sprint PO Box 4181 Carol Stream IL 60197-4181 Vendor ID: 10019677 Telephone: E-Mail: eft@sprint.com	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		Wireless Services and Equipment Wireless Services and Equipment FY19 As May Be Required From 07/01/2018 through 06/30/2019 Department POC: Bert Salamida 619-527-7594 or NSalamida@sandiego.gov Submit Vendor Invoices To: PWAacctsPayable@sandiego.gov Physical Address: Fleet Operations Department ATT: Payment Center MS 42 2740 Caminito Chollas San Diego, CA 92105 **** Item partially delivered	06/30/2019	243,000 EA	1.00 EA	USD 243,000.00
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 \$ 243,000.00 Tax \$ 0.00
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	PO Total \$ 243,000.00