

PO No. | 4500104068

Page 1 of 5 Date: 08/28/2018

Ship To:

City of San Diego ESD Disposal MS 1103A Disposal 3rd Floor 9601 Ridgehaven Ct #310 SAN DIEGO, CA 92123

Bill To:

**ENVIRONMENTAL SERVICES** STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676

**Billing Contact:** CATHY WIELAND

Telephone:

E-Mail:cwieland@sandiego.gov

Sprint Solutions Inc Vendor:

Sprint

PO Box 4181

Carol Stream IL 60197-4181

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Buyer: Michael Warner **Telephone:** 619-236-6154

Vendor ID: 10019677 Telephone: E-Mail: eft@sprint.com E-Mail: MWarner@sandiego.gov

| Line #   | Item ID/Description Serv # Service Description  | Del.Date            | Quantity/Ord UoM     | Unit Price/P<br>Conv Fac |    | Exten | ded Price |
|----------|---|---------------------|----------------------|--------------------------|----|-------|-----------|
| 1        | cc: 1116 Wireless Svc, iPads, Kirk  | 06/30/2019          | 66 EA                | 37.99                    | EA | USD   | 2,507.34  |
|          | Vendor to Send invoices via USPS mail to the billing address on or as a PDF attached to email: Landfills_AP@sandiego.gov  | the PO              |                      |                          |    |       |           |
|          | * Please place PO number on the invoice *   |                     |                      |                          |    |       |           |
|          | Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/20198 per Contract #4600003054. HazMat Section at Landfill. Acct/DAC number: 778394290 / 172093392 |                     |                      |                          |    |       |           |
|          | Dept Contact: Cathy Wieland 858-573-1230  |                     |                      |                          |    |       |           |
| ***      | Item partially delivered  |                     |                      |                          |    |       |           |
| 2        | cc: 1113 Wireless Service for iPads   | 06/30/2019          | 4 EA                 | 37.99                    | EA | USD   | 151.96    |
|          | Vendor to Send invoices via USPS mail to the billing address on or as a PDF attached to email: Landfills_AP@sandiego.gov  | the PO              |                      |                          |    |       |           |
|          | * Please place PO number on the invoice *   |                     |                      |                          |    |       |           |
|          | Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/20198 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392    |                     |                      |                          |    |       |           |
|          | Dept Contact: Cathy Wieland 858-573-1230  |                     |                      |                          |    |       |           |
| ***      | Item partially delivered  |                     |                      |                          |    |       |           |
| 3        | cc: 1116 Wireless Service for HazMat  | 06/30/2019          | 5,000 EA             | 1.00                     | EA | USD   | 5,000.00  |
|          | Vendor to Send invoices via USPS mail to the billing address on or as a PDF attached to email: Landfills_AP@sandiego.gov  | the PO              |                      |                          |    |       |           |
|          | * Please place PO number on the invoice *   |                     |                      |                          |    |       |           |
|          | Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/20198 per Contract #4600003054.  |                     |                      |                          |    |       |           |
| The Term | Ins and Conditions of this Purchase Order are available at his  | tp://www.sandiego.g | ov/purchasing/vendor | SEE                      | LA | ST P  | AGE       |
|          | IMPORTANT!  |                     |                      |                          |    | ΓΟΤ   |           |

directed to Billing Contact person at Bill-To address listed above



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| Line#      | Serv#   | Item ID/Description Service Description  | Del.Date             | Quantity/Ord UoM     | Unit Price/Prc Uoi<br>Cony Factor | n Exter | nded Price |
|------------|---|--|----------------------|----------------------|-----------------------------------|---------|------------|
|            | cc: 1116, HazMa<br>Acct/DAC numb<br>Dept Contact: C | at at landfill<br>er: 778394290 / 172093392<br>athy Wieland 858-573-1230   |                      |                      |                                   |         |            |
| ***        | Item partially de                                   | livered  |                      |                      |                                   |         |            |
| 4          | cc: 1113 Wireles                                    | ss Service for MM LF OPS   | 06/30/2019           | 10,000 EA            | 1.00 EA                           | USD     | 10,000.00  |
|            |   | invoices via USPS mail to the billing address or ached to email: Landfills_AP@sandiego.gov                                       | n the PO             |                      |                                   |         |            |
|            | * Please place F                                    | PO number on the invoice *   |                      |                      |                                   |         |            |
|            | 7/1/2018 throug<br>cc: 1113, Miram                  | Inc. to provide wireless service as required from h 6/30/20198 per Contract #4600003054. Her LF Ops her: 778394290 / 172093392   | n                    |                      |                                   |         |            |
|            | Dept Contact: C                                     | Sathy Wieland 858-573-1230   |                      |                      |                                   |         |            |
| ***        | Item partially de                                   | livered  |                      |                      |                                   |         |            |
| 5          | cc: 0002 Wireles                                    | ss Service for Fee Booth   | 06/30/2019           | 3,000 EA             | 1.00 EA                           | USD     | 3,000.00   |
|            |   | invoices via USPS mail to the billing address or ached to email: Landfills_AP@sandiego.gov                                       | the PO               |                      |                                   |         |            |
|            | * Please place F                                    | PO number on the invoice *   |                      |                      |                                   |         |            |
|            | 7/1/2018 throug<br>cc: 0002, Fee B                  | Inc. to provide wireless service as required from h 6/30/20198 per Contract #4600003054. ooth her: 778394290 / 172093392         | n                    |                      |                                   |         |            |
|            | Dept Contact: C                                     | Sathy Wieland 858-573-1230   |                      |                      |                                   |         |            |
| ***        | Item partially de                                   | livered  |                      |                      |                                   |         |            |
| 6          | cc: 1111 Wireles                                    | ss Service for Greenery  | 06/30/2019           | 4,000 EA             | 1.00 EA                           | USD     | 4,000.00   |
|            |   | invoices via USPS mail to the billing address or ached to email: Landfills_AP@sandiego.gov                                       | n the PO             |                      |                                   |         |            |
|            | * Please place F                                    | PO number on the invoice *   |                      |                      |                                   |         |            |
|            | 7/1/2018 throug<br>cc: 1111, Miram                  | Inc. to provide wireless service as required from h 6/30/20198 per Contract #4600003054. per Greenery ter: 778394290 / 172093392 | n                    |                      |                                   |         |            |
|            | Dept Contact: C                                     | athy Wieland 858-573-1230  |                      |                      |                                   |         |            |
| ***        | Item partially de                                   | livered  |                      |                      |                                   |         |            |
| 7          | cc: 1214 Wireles                                    | ss Service for Closed LF   | 06/30/2019           | 4,800 EA             | 1.00 EA                           | USD     | 4,800.00   |
|            |   | invoices via USPS mail to the billing address or ached to email: Landfills_AP@sandiego.gov                                       | n the PO             |                      |                                   |         |            |
| The Term   |   | s of this Purchase Order are available at h  | ttp://www.sandiego.g | ov/purchasing/vendor | CEE I                             | \ CT    |            |
|            |   | IMPORTANT!   |                      |                      | SEE LA                            |         |            |
| To ensure  | e prompt paym                                       | ents, PO # must appear on all shipm<br>ct person at <i>Bill-To</i> address listed abo  | nents and invoices;  | all invoices must be | FOR                               | 101     | AL         |
| lirected t | o Billing Contac                                    | ct person at <i>Bill-To</i> address listed abo   | ove                  |                      |                                   |         |            |



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| Line#                  | Item ID/Description Serv# Service Description  | Del.Date          | Quantity/Ord UoM       | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
|------------------------|--|-------------------|------------------------|-----------------------------------|----------------|
|                        | * Please place PO number on the invoice *  |                   |                        |                                   |                |
|                        | Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/20198 per Contract #4600003054. cc: 1214 Closed LF Acct/DAC number: 778394290 / 172093392                     |                   |                        |                                   |                |
|                        | Dept Contact: Cathy Wieland 858-573-1230   |                   |                        |                                   |                |
| ***                    | Item partially delivered   |                   |                        |                                   |                |
| 8                      | cc: 1215 Wireless Service for LM&M   | 06/30/2019        | 5,000 EA               | 1.00 EA                           | USD 5,000.00   |
|                        | Vendor to Send invoices via USPS mail to the billing address on th<br>or as a PDF attached to email: Landfills_AP@sandiego.gov   | ie PO             |                        |                                   |                |
|                        | * Please place PO number on the invoice *  |                   |                        |                                   |                |
|                        | Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/20198 per Contract #4600003054. cc: 1215, Landfill Maint & Monitorning Acct/DAC number: 778394290 / 172093392 |                   |                        |                                   |                |
|                        | Dept Contact: Cathy Wieland 858-573-1230   |                   |                        |                                   |                |
| ***                    | Item partially delivered   |                   |                        |                                   |                |
| 9                      | cc: 1613 Wireless Svc, iPads, HHW  | 06/30/2019        | 32 EA                  | 37.99 EA                          | USD 1,215.68   |
|                        | Vendor to Send invoices via USPS mail to the billing address on th or as a PDF attached to email: Landfills_AP@sandiego.gov  | ie PO             |                        |                                   |                |
|                        | * Please place PO number on the invoice *  |                   |                        |                                   |                |
|                        | Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/20198 per Contract #4600003054. HHW Section iPads at Landfill. Acct/DAC number: 778394290 / 172093392         |                   |                        |                                   |                |
|                        | Dept Contact: Cathy Wieland 858-573-1230   |                   |                        |                                   |                |
| ***                    | Item partially delivered   |                   |                        |                                   |                |
| 10                     | cc: 1614 Wireless Service for HazMat   | 06/30/2019        | 1,430 EA               | 1.00 EA                           | USD 1,430.00   |
|                        | Vendor to Send invoices via USPS mail to the billing address on th or as a PDF attached to email: Landfills_AP@sandiego.gov  | ne PO             |                        |                                   |                |
|                        | * Please place PO number on the invoice *  |                   |                        |                                   |                |
|                        | Sprint Solutions Inc. to provide wireless service as required from 7/1/2018 through 6/30/20198 per Contract #4600003054. cc: 1614, HazMat phones Acct/DAC number: 778394290 / 172093392                |                   |                        |                                   |                |
|                        | Dept Contact: Cathy Wieland 858-573-1230   |                   |                        |                                   |                |
| ***                    | Item partially delivered   |                   |                        |                                   |                |
| The Term               | as and Conditions of this Purchase Order are available at http   | ://www.sandiego.g | ov/purchasing/vendor   |                                   |                |
|                        |  |                   |                        | SEE LA                            | ST PAGE        |
|                        | IMPORTANT!   |                   |                        | _                                 | <b>TOTAL</b>   |
| Fo ensur<br>directed t | e prompt payments, PO # must appear on all shipmer to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above   | nts and invoices; | ; all invoices must be |                                   |                |



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| Line#    | Item ID/Description  | Del.Date          | Quantity/Ord UoM     | Unit Price/Pr | c Uom | Exten  | ded Price |
|----------|--|-------------------|----------------------|---------------|-------|--------|-----------|
| Line #   | Serv# Service Description  | Del. Date         | Quantity/ora com     | Conv Fac      | tor   | Extern |           |
| 11       | cc: 1113 Upgrades for MM LF Ops  | 06/30/2019        | 280 EA               | 1.00          | EA    | USD    | 280.00    |
|          | Vendor to Send invoices via USPS mail to the billing address on th or as a PDF attached to email: Landfills_AP@sandiego.gov  | e PO              |                      |               |       |        |           |
|          | * Please place PO number on the invoice *  |                   |                      |               |       |        |           |
|          | Sprint Solutions Inc. to provide equipment upgrades as requested for 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392            | rom               |                      |               |       |        |           |
|          | Dept Contact: Cathy Wieland 858-573-1230   |                   |                      |               |       |        |           |
| 12       | cc: 1215 Upgrades for LM&M   | 06/30/2019        | 200 EA               | 1.00          | EA    | USD    | 200.00    |
|          | Vendor to Send invoices via USPS mail to the billing address on th or as a PDF attached to email: Landfills_AP@sandiego.gov  | e PO              |                      |               |       |        |           |
|          | * Please place PO number on the invoice *  |                   |                      |               |       |        |           |
|          | Sprint Solutions Inc. to provide equipment upgrades as requested 17/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1215, Landfill Maint & Monitorning Acct/DAC number: 778394290 / 172093392 | rom               |                      |               |       |        |           |
|          | Dept Contact: Cathy Wieland 858-573-1230   |                   |                      |               |       |        |           |
| 13       | cc: 0001 Wireless Service for Admin  | 06/30/2019        | 1,600 EA             | 1.00          | EA    | USD    | 1,600.00  |
|          | Vendor to Send invoices via USPS mail to the billing address on th or as a PDF attached to email: Landfills_AP@sandiego.gov  | e PO              |                      |               |       |        |           |
|          | * Please place PO number on the invoice *  |                   |                      |               |       |        |           |
|          | Sprint Solutions Inc. to provide wireless service as requested from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392             |                   |                      |               |       |        |           |
| ***      | Dept Contact: Cathy Wieland 858-573-1230 Item partially delivered  |                   |                      |               |       |        |           |
| 14       | cc: 0001 Wireless Service for Admin  | 06/30/2019        | 1,400 EA             | 1.00          | EA    | USD    | 1,400.00  |
|          | Mod PO 4500104068  |                   |                      |               |       |        |           |
|          | Vendor to Send invoices via USPS mail to the billing address on th or as a PDF attached to email: Landfills_AP@sandiego.gov  | e PO              |                      |               |       |        |           |
|          | * Please place PO number on the invoice *  |                   |                      |               |       |        |           |
|          | Sprint Solutions Inc. to provide wireless service as requested from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 0001, RH Admin. Acct/DAC number: 778394290 / 172093392                  |                   |                      |               |       |        |           |
| ***      | Dept Contact: Cathy Wieland 858-573-1230 Item partially delivered  |                   |                      |               |       |        |           |
| The Terr | ns and Conditions of this Purchase Order are available at http:  | //www.sandiego.g  | ov/purchasing/vendor | SEE           | Ι Λ   | ST I   | PAGE      |
|          | IMPORTANT!   |                   |                      | ]             |       | TOT    |           |
| To ensu  | re prompt payments, PO # must appear on all shipmer to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above  | nts and invoices; | all invoices must be |               | JN    | 101    | <b>~L</b> |
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| ne#    | Item ID/Description [ Serv# Service Description   | Del.Date     | Quantity/Ord UoM       | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
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| e Term | s and Conditions of this Purchase Order are available at http://www   | w.sandiego.g | ov/purchasing/vendor   |                                   |                |
|        |   |              |                        | Line Item Total \$                |                |
|        | IMPORTANT!  |              |                        | Tax \$                            | 0.             |
|        |   | and the or   | all faces              |                                   |                |
| ensure | e prompt payments, PO # must appear on all shipments ar<br>o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | na invoices: | ; all invoices must be | PO Total \$                       | 40,584.        |