



City of San Diego PURCHASE ORDER

PO No. 4500104068

Date: 08/28/2018 **Page 1 of 5**

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
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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	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 the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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 the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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 the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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 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

SEE LAST PAGE FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		cc: 1116, HazMat at landfill Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item partially delivered				
4		cc: 1113 Wireless Service for MM LF OPS Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
5		cc: 0002 Wireless Service for Fee Booth Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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: 0002, Fee Booth Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item partially delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00
6		cc: 1111 Wireless Service for Greenery Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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: 1111, Miramar Greenery Acct/DAC number: 778394290 / 172093392 Dept Contact: Cathy Wieland 858-573-1230 Item partially delivered	06/30/2019	4,000 EA	1.00 EA	USD 4,000.00
7		cc: 1214 Wireless Service for Closed LF Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov	06/30/2019	4,800 EA	1.00 EA	USD 4,800.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom 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 the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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 & Monitoring 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 the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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 the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * 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				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
11	cc: 1113	Upgrades for MM LF Ops	06/30/2019	280 EA	1.00 EA	USD 280.00
<p>Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@san-diego.gov</p> <p>* Please place PO number on the invoice *</p> <p>Sprint Solutions Inc. to provide equipment upgrades as requested from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1113, Miramar LF Ops Acct/DAC number: 778394290 / 172093392</p> <p>Dept Contact: Cathy Wieland 858-573-1230</p>						
12	cc: 1215	Upgrades for LM&M	06/30/2019	200 EA	1.00 EA	USD 200.00
<p>Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@san-diego.gov</p> <p>* Please place PO number on the invoice *</p> <p>Sprint Solutions Inc. to provide equipment upgrades as requested from 7/1/2018 through 6/30/2019 per Contract #4600003054. cc: 1215, Landfill Maint & Monitoring Acct/DAC number: 778394290 / 172093392</p> <p>Dept Contact: Cathy Wieland 858-573-1230</p>						
13	cc: 0001	Wireless Service for Admin	06/30/2019	1,600 EA	1.00 EA	USD 1,600.00
<p>Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@san-diego.gov</p> <p>* Please place PO number on the invoice *</p> <p>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</p> <p>Dept Contact: Cathy Wieland 858-573-1230</p> <p>**** Item partially delivered</p>						
14	cc: 0001	Wireless Service for Admin	06/30/2019	1,400 EA	1.00 EA	USD 1,400.00
<p>Mod PO 4500104068</p> <p>Vendor to Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@san-diego.gov</p> <p>* Please place PO number on the invoice *</p> <p>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</p> <p>Dept Contact: Cathy Wieland 858-573-1230</p> <p>**** Item partially delivered</p>						

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Line #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:	PO released NTE purchase order value or as may be modified by the City.				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>					<p>Line Item Total \$ 40,584.98</p> <p>Tax \$ 0.00</p> <p>PO Total \$ 40,584.98</p>