



City of San Diego PURCHASE ORDER

PO No. 4500105134

Date: 09/25/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
---	--	--

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
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-CELL SVC & CARDS;1182 CELLPHONE SERVICES AND CARDS FOR SAN DIEGO FIRE RESCUE OPERATIONS DIVISION ACCOUNT NUMBER: 690558811-SAN DIEGO FIRE-RESCUE AS MAY BE REQUIRED FOR PERIOD 07/01/2018-06/30/2019 CONTRACT 46000003054 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV ***** Item completely delivered	06/30/2018	6 EA	6149.80 EA	USD 36,898.80
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 \$ 36,898.80 Tax \$ 0.00
IMPORTANT!	
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 \$ 36,898.80