



# City of San Diego

## PURCHASE ORDER

**PO No. 4500057371**

<b>Ship To:</b> Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 09/15/2014 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438  <b>Vendor ID:</b> 20000914 <b>Phone:</b> 703-433-4000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 10/23/2014
	<b>Buyer:</b> Thania Bouza  <b>Telephone:</b> 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - Sprint DS3 Line Renewal</b> *For the San Diego Police Department/Data Services Department Open - 12 months DS3 Acct#926653632 Line Annual renewal (12 @ \$4689.80 per month)  As may be required by the City for the period of 07/01/2014 through 10/23/2014  Agreement#4600000769  Previous PO 4500044726  PO number to be on all invoices.  Requestor: Brendon Daly 619-525-8477 MS 704A Anaylyst : Karly Martin 619-531-2734 MS 715  ***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	56,277.6 EA	USD 1.00	USD 56,277.60
2	<b>Dept. Open - Sprint T1 Line Renewal</b> *12 months Sprint T1 Acct# 926046423 Line Annual Renewal (12 months @ \$521.37 per month)  As may be required by the City for the period of 07/01/2014 through 10/23/2014  Agreement#4600000769	6,256.44 EA	USD 1.00	USD 6,256.44

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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