



City of San Diego PURCHASE ORDER

PO No. 4500044728

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/14/2013 Page 1 of 2
		Billing Contact: MARINA FLORES Telephone:

Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 20000914 Phone: 703-433-4000	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2014
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DeptOpen-Wireless svc phones & PDA's/Ops Furnish the City of San Diego with Wireless Communications Goods and Services. Period: July 01, 2013 through June 30, 2014 Renewal of PO #450003377 Requestor: Martha Carranza (619) 531-2118 MS-776 Analyst: Kyle Meaux (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	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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