



City of San Diego PURCHASE ORDER

PO No. 4500058018

Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/25/2014 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745 Vendor ID: 10024951 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-Verizon wireless service Wireless/data service for cell phones as needed For the City of San Diego Police Dept. Police-Field Operations, Admin. Unit for the period 7/1/2014 through 6/30/2015 as may be required. Pervious POs 4500047388 & 4500050228 Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Kyle Meaux (619) 531-2221 MS 715 PO number to be on all invoices. ***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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