



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062968

<b>Ship To:</b> Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	<b>Bill To:</b> TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	<b>Date:</b> 03/24/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Natasha Penksa  <b>Telephone:</b>
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<b>Vendor:</b>  Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745  <b>Vendor ID:</b> 10024951 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Thania Bouza  <b>Telephone:</b> 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN - Equip and Srvc</b> As may be required by the City through 06/30/2015  CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED  Invoices to be mailed to: 1010 2nd Ave Suite 800 San Diego, CA 92101 Attn: Natasha Penksa 619-533-3199	31,391.87 EA	USD 1.00	USD 31,391.87

<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>
<b>IMPORTANT!</b>  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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