



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069913

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 3
			Billing Contact: ELLEN PUTNAM
			Telephone:

Vendor: Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745	Terms: within 30 days Due net
Vendor ID: 10024951	Delivery Terms: FOB Destination
Phone:	Deliver on or before: 06/30/2016
	Buyer: Brent Krohn
	Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY16 MONTHLY CELL/SIM SRV ADMI	4,047.81 EA	USD 1.00	USD 4,047.81
2	DEPT OPEN FY16 MONTHLY CELL/SIM EM SRV	24,208.97 EA	USD 1.00	USD 24,208.97
3	DEPT OPEN FY16 MON CELL/SIM SUP SRV/ PRO	5,951.64 EA	USD 1.00	USD 5,951.64
4	DEPT OPEN FY16 MONTHLY CELL/SIM CIP CONS	2,529.73 EA	USD 1.00	USD 2,529.73
5	DEPT OPEN FY16 MONTHLY CELL/SIM CONST-DI	5,912.08 EA	USD 1.00	USD 5,912.08
6	DEPT OPEN FY16 MONTHL CELL/SIM VALVE SEC	14,874.18 EA	USD 1.00	USD 14,874.18
7	DEPT OPEN FY16 MONTHL CELL/SIM MET MGT	1,690.97 EA	USD 1.00	USD 1,690.97
8	DEPT OPEN FY16 MONTHL CELL/SIM MET SRVC	6,951.04 EA	USD 1.00	USD 6,951.04
9	DEPT OPEN FY16 MONTHL CELL/SIM HYDRANT C	119.88 EA	USD 1.00	USD 119.88
10	DEPT OPEN FY16 MONTHL CELL/SIM METER BOX	4,807.05 EA	USD 1.00	USD 4,807.05
11	DEPT OPEN FY16 MONTHL CELL/SIM BACKFLOW Cell phone usage as may be required through 6/30/2016	1,810.85 EA	USD 1.00	USD 1,810.85
12				

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FY16 MOD TO PO 4500069913 ADMIN SECTION	10,485.69 EA	USD 1.00	USD 10,485.69
13	FY16 MOD TO PO 4500069913 EMER SERV	700 EA	USD 1.00	USD 700.00
14	FY16 MOD TO PO 4500069913 SUPP SVCS & PR	1,300 EA	USD 1.00	USD 1,300.00
15	FY16 MOD TO PO 4500069913 CIP CONST	2,300 EA	USD 1.00	USD 2,300.00
16	FY16 MOD TO PO 4500069913 CONST DISTRICT	5,200 EA	USD 1.00	USD 5,200.00
17	FY16 MOD TO PO 4500069913 METER BOX SEC	1,447 EA	USD 1.00	USD 1,447.00
18	FY16 MOD TO PO 4500069913 HYDRANT CONST	850 EA	USD 1.00	USD 850.00
19	FY16 MOD TO PO 4500069913 BACKFLOW SECTI Cell phone usage as may be required through 6/30/2016	4,000 EA	USD 1.00	USD 4,000.00

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