



City of San Diego

PURCHASE ORDER

PO No. 4500069945

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 08/18/2015 Page 1 of 2 Billing Contact: Natasha Penksa Telephone:
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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: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN Department Open PO for Verizon Wireless - for Transportation Storm Water Dept. CONTRACT 4600001908 * Insurance to be updated as required As may be required/needed by the City through 06/30/2016. Invoices and POC mailed to: Natasha Penksa 1010 2nd Ave Suite 800 San Diego, CA 92101	124,587.91 EA	USD 1.00	USD 124,587.91

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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