



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500070054

<b>Ship To:</b> Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Date:</b> 08/19/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>
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<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438  <b>Vendor ID:</b> 20000914 <b>Phone:</b> 703-433-4000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN-CEL PHNE SVCS &amp; CARDS;17-7002</b> For Monthly operating costs for Mobile Data Communcators (MDC)  Account Number 690558811-San Diego Fire-Resuce Department  As may be required by the City for Period 07/01/2015- 06/30/2016  Contract 4600002127  Dept Contact: AMANDA AYCOX _ 858-636-4876 - 3750 Kearny Villa RD San Diego CA 92123	127,000 EA	USD 1.00	USD 127,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



# City of San Diego

## PURCHASE ORDER

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Tax	\$	0.00								
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