



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070147

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2015 Page 1 of 6
		Billing Contact: Monica Smith 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: 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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 PHONE SERVICE SECTION MGT DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	897.34 EA	USD 1.00	USD 897.34
2	DEPT OPEN FY16 PHONE SERVICE ALVARADO DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	2,692.02 EA	USD 1.00	USD 2,692.02
3				

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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		Billing Contact: Monica Smith Telephone:

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	DEPT OPEN FY16 PHONE SERVICE MIRAMAR DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	897.34 EA	USD 1.00	USD 897.34
4	DEPT OPEN FY16 PHONE SERVICE OTAY DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	897.34 EA	USD 1.00	USD 897.34
5	DEPT OPEN FY16 PHONE SERVICE PROD. ENG DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016	897.34 EA	USD 1.00	USD 897.34

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			Billing Contact: Monica Smith
			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: FREE ON BOARD DEST
Phone:	Deliver on or before: 06/30/2016
	Buyer: DO NOT USE
	Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621 <hr/> DEPT OPEN FY16 PHONE SERVICE DIST. OPS DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	18,844.12 EA	USD 1.00	USD 18,844.12
7	DEPT OPEN FY16 PHONE SERVICE DIST. ENG DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED	897.34 EA	USD 1.00	USD 897.34

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	FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621			
8	DEPT OPEN FY16 PHONE SERVICE RECYLED WAT DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	897.34 EA	USD 1.00	USD 897.34
9	DEPT OPEN FY16 PHONE SERVICE RES. MAINT. DEPT OPEN FY 16 FOR MONTHLY PHONE SERVICES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016 CONT No. 4600001908 * INSURANCE TO BE UPDATED AS REQUIRED FOR ALL SECTIONS OF WSO DIVISION PLUS 3% SURCHARGE PER CONTRACT 4600001908 DEPARTMENT CONTACT CLARISA SANTIAGO 619-527-7621	3,589.36 EA	USD 1.00	USD 3,589.36

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10	FY16 MOD PHONE SERVICE SECTION MGT	983.21 EA	USD 1.00	USD 983.21
11	FY16 MOD PHONE SERVICE ALVARADO	400 EA	USD 1.00	USD 400.00
12	FY16 MOD PHONE SERVICE MIRAMAR	311.4 EA	USD 1.00	USD 311.40
13	FY16 MOD PHONE SERVICE OTAY	925 EA	USD 1.00	USD 925.00
14	FY16 MOD PHONE SERVICE PROD ENG	340 EA	USD 1.00	USD 340.00
15	FY16 MOD PHONE SERVICE RECYCLED WATER	540 EA	USD 1.00	USD 540.00

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