



GSA-Federal Supply Schedule Purchase Order

Date:	August 3, 2012
Vendor:	Verizon Wireless
Address:	7600 Montpelier Road Laurel, MD 20723
Email:	VZWFederal.Implementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	
Authorized By:	Signature of Authorized Official: _____ Printed or typed name: Sana Henderson _____ Printed or typed title: Mayor _____
Contact Information:	Email address: Mike.Thornton@leesburgflorida.gov Phone number: (352) 728-9880 FAX number: Fax (352) 326-6618
Billing Information:	City of Leesburg Atn: Accounts Payable PO Box 490630 Leesburg, FL 34749-0630 —
Payment Terms:	Net 30
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling 157 units in accordance with the rate plans and terms and conditions now or in the future applicable to each of such lines pursuant to GSA Federal Supply Schedule Number GS-35F-0119P, Rate Plan(s): varies Equipment: varies
Term:	07 /09/ , 2012 for 12 months through 2013 (month) (day) (#) (year)
Funds Authorized:	Monthly Access Fees for service on 56 Lines (Estimated) \$25,000.00 Equipment charge(s) on 56 Lines (Estimates) \$2,000.00 Total Access and Equipment Fees on 56 lines (Estimate) \$27,000.00 Plus applicable fees, taxes and charges
Contract #:	GSA Federal Supply Schedule Contract Number GS-35F-0119P
Equipment (Open Market):	None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P. All devices and or accessories are "Open Market" items.
Miscellaneous:	Specify Phones, Delivery, Etc.: Deliver devices to: City of Leesburg, Information Technology 204 N. 5th Street, Leesburg, FL 34748
Customer Acceptance:	Signature: _____ Date: _____