



GSA-Federal Supply Schedule Purchase Order

Date:	January 6, 2015
Vendor:	Verizon Wireless
Address:	7600 Montpelier Road Laurel, MD 20723
Email:	VZWFederal.Implementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	614 356 1073
Authorized By:	Signature of Authorized Official: _____ Printed or typed name: Michael S. Smith _____ Printed or typed title: Manager _____
Contact Information:	Email address: mikes@lexingtonky.gov Phone number: 859-258-3730 FAX number: n/a
Billing Information:	Lexington-Fayette Urban County Government 200 East Main St, Suite 711 Louisville, KY 40507 _____ _____
Payment Terms:	Net 30
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling up to 300 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): Various Equipment: n/a
Term:	January 01, 2015 for 12 months through 2016 (month) (day) (#) (year)
Funds Authorized:	Monthly Access Fees for service on up to 300 Lines (Estimated) \$ up to \$15,000.00 Equipment charge(s) on 0 Lines (Estimates) \$ up to 10,000.00 Total Access and Equipment Fees on up to 300 lines (Estimate) \$ up to \$190,000.00 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.: funding for profile 2286424 , account 0586304382 and all sub accounts
Customer Acceptance:	Signature: _____ Date: _____