

## **GSA-Federal Supply Schedule Purchase Order**

Date:	August 6, 2015
Vendor:	Verizon Wireless
Address:	7600 Montpelier Road
	Laurel, MD 20723
Email:	VZWFederal.Implementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	614-356-01073
Authorized By:	Signature of Authorized Official:
	Printed or typed name: Jim Gray
	Printed or typed name: JIIII Gray
	Distribution of the Morrow
	Printed or typed title: $\mathrm{Mayor}_{$
Contact Information:	r 1 1 aread 2 @lavingtonly, any
contact mormation.	Email address: creed2@lexingtonky.gov
	Phone number: 859-258-3331 FAX number:
	Phone number: 859-258-3331 FAX number:
Billing Information:	LEXINGTON FAYETTE URBAN COUNTY
58	GOVT-
	200 E Main St
	LEXINGTON, KY 40507
	—
Payment Terms:	Net 30
Description of	Cellular service on the accounts listed below (or attached) totaling ${ m up}$ to $300$ units in accordance
Goods/Services;	with the rate plans and terms and conditions now or in the future applicable to each of such lines
Pricing:	pursuant to GSA Federal Supply Schedule Number GS-35F-0119P,
	Rate Plan(s): Voice & Data - Various
	Equipment: Various
Term:	August 27, 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 up to 300 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	None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-
(Open Market):	35F-0119P. All devices and or accessories are "Open Market" items.
Miscellaneous:	Specify Phones, Delivery, Etc.: additional funding for profile 2286424, account
	#0586304382
Customer Acceptance:	Signature: Date:

For Verizon Wireless internal use only: Approval: \_\_\_\_

Date: \_\_\_\_

verizon wireless