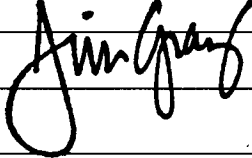
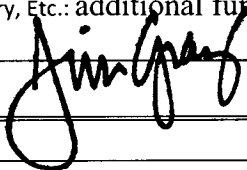




LEXINGTON FAYETTE URBAN COUNTY

GSA-Federal Supply Schedule Purchase Order

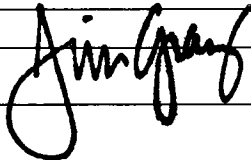
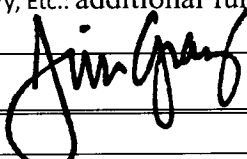
Date:	September 10, 2015
Vendor:	Verizon Wireless
Address:	7600 Montpelier Road Laurel, MD 20723
Email:	VZWFederal.Implementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	614-356-01073
Authorized By:	Signature of Authorized Official:  Printed or typed name: Jim Gray Printed or typed title: Mayor
Contact Information:	Email address: creed2@lexingtonky.gov Phone number: 859-258-3331 FAX number:
Billing Information:	LEXINGTON FAYETTE URBAN COUNTY GOVT- 200 E Main St LEXINGTON, KY 40507 _____ _____ _____ _____
Payment Terms:	Net 30
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling up to 130 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): M2M Various Equipment: none
Term:	August 27, 2015 for 12 months through 2016 (month) (day) (#) (year)
Funds Authorized:	Monthly Access Fees for service on up to 130 Lines (Estimated) \$up to 5,200.00 Equipment charge(s) on 0 Lines (Estimates) \$0 Total Access and Equipment Fees on up to 130 lines (Estimate) \$up to 62,400.00 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.: additional funding for profile 3378809, account #0242048321
Customer Acceptance:	Signature:  Date: 9/10/15

For Verizon Wireless internal use only: Approval: _____ Date: _____



LEXINGTON FAYETTE URBAN COUNTY

GSA-Federal Supply Schedule Purchase Order

Date:	September 10, 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 title: Mayor
Contact Information:	Email address: creed2@lexingtonky.gov Phone number: 859-258-3331 FAX number:
Billing Information:	LEXINGTON FAYETTE URBAN COUNTY GOVT- 200 E Main St LEXINGTON, 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): 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 (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.: additional funding for profile 2286424, account #0586304382
Customer Acceptance:	Signature:  Date: 9/10/15

For Verizon Wireless internal use only: Approval: _____ Date: _____