



ORDERING DEPT.

PURCHASE ORDER

CITY OF FORT PIERCE, FLORIDA
 CITY HALL - P.O. BOX 1480
 FORT PIERCE, FLORIDA 34954
 (772) 467-3000

FOR PROMPT PAYMENT SEND INVOICES TO:
 CITY OF FORT PIERCE
 ATT: FINANCE DEPARTMENT
 P.O. BOX 1480
 FORT PIERCE, FL 34954

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AT&T MOBILITY
 ACCT #287287327647
 P.O. BOX 6463
 CAROL STREAM, IL 60197-6463

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CITY OF FORT PIERCE
 POLICE DEPT.
 920 S. U.S.1
 FORT PIERCE, FL 34950

DATE	DELIVERY DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
10/14/19	10/11/19	11460	DEST	NET/30	200146

QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
150000	EA	IPHONES/POLE CAMERAS/MIFIS/TEXT CAPTURES/MDMS		1.0000	150000.00
				SUB-TOTAL	150000.00
				TOTAL	150000.00

REMARKS:
 SINGLE SOURCE
 COMMISSION APPROVED ON 10/07/19
 FOR THE PERIOD OF 10/01/19 THRU 09/30/20
 NOT TO EXCEED: \$160,000.00
 AT & T HAS AN EXCLUSIVE CONTRACT WITH FIRSTNET FOR
 25 YEARS. FIRSTNET PROVIDES PRIORITY TO 1ST
 RESPONDERS IN EMERGENCY SITUATION WHERE CELL
 PHONE SERVICE MAY NOT BE NORMALLY AVAILABLE.
 VENDOR INFORMATION: CONTACT FIRSTNET SUPPORT
 PHONE: 800-574-7000
 SSB - MELISSA/DC RIDLE

TAX NUMBER 85-8012621595C-2

TERMS & CONDITIONS
 PLEASE READ CAREFULLY

2000000156
 LATONYA HUBBARD

- 1 - THE RIGHT IS RESERVED TO CANCEL THIS ORDER IF NOT FILLED WITHIN THE CONTRACT TIME, IF SPECIFIED.
- 2 - THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
- 3 - ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS STATED.
- 4 - INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER.
- 5 - THE CITY ASSUMES NO RESPONSIBILITY FOR GOODS DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.
- 5 - PLEASE FORWARD ALL INVOICES TO FINANCE DEPARTMENT.
- 7 - PURCHASE ORDERS EXCEEDING FIVE HUNDRED DOLLARS MUST BEAR TWO SIGNATURES.

CITY ACCOUNT CODE NUMBER 001-3002-521.41-10

[Handwritten Signature]
 AUTHORIZED SIGNATURE

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 AUTHORIZED SIGNATURE