



Master Blanket Purchase Order ADSP013-034099

Header Information

Purchase Order Number:	ADSP013-034099	Release Number:	0	Short Description:	WSCA Wireless
Status:	3PS - Sent	Purchaser:	David Wisniewski	Receipt Method:	Quantity
Fiscal Year:	2013	PO Type:	Blanket	Minor Status:	
Organization:	State Procurement Office				
Department:	ADSP0 - State Procurement Office	Location:	SPO - State Procurement Office	Type Code:	Statewide
Alternate ID:		Entered Date:	10/15/2012 02:49:09 PM	Control Code:	
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	Yes
Contact Instructions:		Tax Rate:		Actual Cost:	\$0.00

Master Blanket/Contract End Date (Maximum): 11/01/2017 12:00:00 AM

Project No.:

Building Code:

Cost Code:

Special Purchase Types:

PIJ NUMBER:

Coop Spend To Date:

Attachments: [1 Participating Addendum](#), [2 MSA negotiated by Nevada](#), [3 ATTACHMENT CC.docx](#), [4 Part II Binder Cost.pdf](#), [5 RFP 1907 Amendment 1.doc](#), [6 RFP 1907 Amendment 2.docx](#), [7 RFP 1907 WSCA Wireless.docx](#), [8 Verizon Part I Binder Technical.pdf](#), [9 VZW WSCA Equipment Matrix 11 1 12.pdf](#), [10 WSCA Q4 Promotional Equipment Offers 10 1 2012.pdf](#), [11 USAC Form 470 \(e-rate\)](#), [12 E-Rate 470 response](#)

Primary Vendor Information & PO Terms

Vendor: [9000005017 - Verizon Wireless \(Cellco Partnership\)](#)
 Verizon Wireless
 7155 W. Detroit Street
 c/o Melodie Chan
 Chandler, AZ 85226
 US
 Email: Melodie.Chan@VerizonWireless.com
 Phone: (602)999-3161
 FAX: (866)519-8318

Payment Terms: Net 30

Shipping Method: Federal Express

Shipping Terms: TBD

Freight Terms: Freight Allowed

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to Melodie.Chan@VerizonWireless.com at 11/30/2012 10:02:21 AM	12/03/2012 05:13:50 PM
Change Order 1	Emailed to Melodie.Chan@VerizonWireless.com at 12/13/2012 04:02:40 PM	

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000005017	19433367040	Verizon Wireless (Cellco Partnership)	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 11/29/2012 **Master Blanket/Contract End Date:** 10/31/2015
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$230,906.58	\$0.00

Item Information

1-5 of 6
 1 2

Print Sequence # 1.0, Item # 1: Rate plans -Voice and data service. (PRICE: 22% discount off retail service plans with a monthly access fee of \$34.99 or more) Verizon offers a variety of voice and data rate plans. For information on products and pricing please go directly to their website at verizonwireless.com (Customer to enter line item's unit cost for contract release.)

3PCA - Canceled

NIGP Code: [915-75](#)
 Telephone Services, Cellular

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0	\$0.00	EA	22.00	\$0.00		\$0.00	1.00

