



City of San Diego

PURCHASE ORDER

PO No. 4500075125

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: OSUP Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/11/2016 Page 1 of 2 Billing Contact: Daniel Holguin Telephone:
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Vendor: Motorola Solutions, Inc 13108 Collections Center Dr Chicago IL 60693-0131 Vendor ID: 10015953 Phone: 800-247-2346	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	APX60000 700/800 Model 3.5 Portable Radi San Diego Police Department/Field Operations Department Open - As needed APX60000 700/800 Model 3.5 Portable Radios with related accessories. From 12/01/2015 through 06/30/2016 Quote: Dated 06/04/2015 Chris Burnett Agreement: 4600000610 Requestor: Martha Carranza 619-531-2118 Analyst : Rita Castillo 619-525-8450 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	163,371.98 EA	USD 1.00	USD 163,371.98
2	APX6000 4 Year Extended Warranty 5 year warranty	5,346 EA	USD 1.00	USD 5,346.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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