



# City of San Diego PURCHASE ORDER

**PO No. 4500076165**

**Date:** 03/17/2016 **Page 1 of 1**

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> ALISCIA ANDERSON  <b>Telephone:</b>  <b>E-Mail:</b> andersona@sandiego.gov
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<b>Vendor:</b> Motorola Solutions Inc 10680 Treena Street Suite 200 San Diego CA 92131  <b>Vendor ID:</b> 10015953 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>MOBILE RADIO APX REMOTE MOUNT</b>	03/25/2016	2 EA	USD	USD 8,691.76
	W/OPTIONS: G442, G444 G51 G361, Q806, G996, G851, W969, GA00236W22, B18, G335 Non-Deductible Tax Item completely delivered				USD 695.34
2	<b>MOBILE RADIO APX DUAL HEAD</b>	03/25/2016	4 EA	USD	USD 19,842.40
	w/options: G442,G444, G51, G361, Q806, G996, G851, W969, GA00236, W22, B18, G335, GA00092 Non-Deductible Tax Item completely delivered				USD 1,587.39
3	<b>CHARGER VEHICULAR</b>	03/25/2016	6 EA	USD	USD 1,872.00
	SINGLE UNIT NNTN7624B Non-Deductible Tax Item completely delivered				USD 149.76
4	<b>SERVICE WARRANTY</b>	03/25/2016	6 EA	USD 246.00	USD 1,476.00
	Agreement #4600002486  Department Contact: Matt Nilsen 858-573-1409 Billing Contact: Aliscia Anderson 619-525-8650  Item completely delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b>	\$ 0.00
<b>IMPORTANT!</b>	<b>Tax</b>	\$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b>	<b>\$ 0.00</b>