



City of San Diego PURCHASE ORDER

PO No. 4500077201**Date:** 05/03/2016 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Billing Contact: ALISCIA ANDERSON Telephone: E-Mail: andersona@saniego.gov	
Vendor: Motorola Solutions Inc 10680 Treena Street Suite 200 San Diego CA 92131 Vendor ID: 10015953 Telephone: E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@saniego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	P25 MIGRATION PROJECT PHASE 7 - EQUIP Non-Deductible Tax Item partially delivered	05/17/2016	699,881 EA	USD	USD 699,881.00 USD 55,990.49
2	P25 MIGRATION PROJECT PHASE 7- INSTALL Item partially delivered	05/17/2016	1,299,119 EA	USD 1.00	USD 1,299,119.00
3	P25 MIGRATION PROJECT PHASE 7 - EQUIP "Grant Purchase Req" (FY15 UASI Grant # 2015-00078, CalOES #073-66000; FY15 DHS GP Grant #2015-00078, CalOES #073-00000) Insurance and Business Tax to be updated as required. AGREEMENT # 4600002565 DEPARTMENT CONTACT: DENISE MCANALLY 619-525-8650 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Non-Deductible Tax	05/17/2016	360,777 EA	USD	USD 360,777.00 USD 28,862.17
Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.gov/purchasing/				Line Item Total \$ 83,382.60 Tax \$ 3,449.91 PO Total \$ 86,832.51	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above					