

City of San Diego PURCHASE ORDER



Date: 06/08/2016

Page 1 of 1

| Important. Tunked system Backhaul conversion from layer 2-layer 3 Migration equipment. USD 743.93 Item completely delivered 06/30/2016 1 EA USD 140.333.00 USD 140.333.00 Agreement# 400002485 Department Contact: Kim Andersen 619-525-6656 Veridor Contact: Kim Andersen 619-525-6650 0 0 0 0 Item completely delivered Emergence 0 0 0 0 0 | | aper vigition | | | | | | |
|--|---|---|---|------------|-----------------------------|-------|------------|--|
| Vendor: Motorola Solutions Inc 100800 Treena Street Suit 200 San Diego CA 92131 within 30 days Due net Dielos Trema: FOB DESTINATION Buyer: Vendor ID: 10015953 Telephone: E-Mail: E-Mail: E-Mail: E-Mail: E-Mail: E-Mail: Uso net boundard for Telephone: EIVer: Vendor ID: 10015953 Telephone: E-Mail: E-Mail: Vendor ID: 10015953 Telephone: E-Mail: VMFord@sandlego.gov Line # Item ID/Description Del Date Quantity/UM Unit Price Extended Price **** Tranked system Backhaul conversion from layer 2-layer 3 Migration services. 06/30/2016 1 EA USD 140.333.00 USD 140.333.00 **** Berge: Context: Mmt Resense 119-525-6650 Vendor Context: Kmt Resense 119-525-6650 Vendor Con | GENERAL SERVICES COMMUNICATIONS BLDG 38GENERAL SERVICES COMMUNICATIONS BLDG 38H1220 CAMINITO CENTRO SAN DIEGO CA 92102-18011220 CAMINITO CENTRO 1220 CAMINITO CENTRO1220 CAMINITO CENTRO 1220 CAMINITO CENTRO | | | | MARTHA BUELNA Telephone: | | | |
| Year Telphone: E-Mail: Telphone: E-Mail: Telphone: E-Mail: Telphone: E-Mail: White of the additional conversion from layer 2-layer 3 Migration 1 Included system flack/haul conversion from layer 2-layer 3 Migration 06/30/2016 1 E-A USD USD 9/20/2016 **** Ann-Deducible Tax Non-Deducible Tax 06/30/2016 1 E-A USD 140/333.00 USD 140/33.00 USD 140/33.00 USD 140/33.00 USD 140/33.00 USD 140/33.00 U | Vendor: Motorola Solutions Inc Terms: 10680 Treena Street Suit 200 Delivery Terms | | | | | erms: | | |
| Yend v Di: 1001593 Telephone: E-Mail: YMFord @sandley.co.gov Line # Item ID/Description Del.Date Quantifue Unit Price Extended Price 1 Tunked system Bachhaul conversion from layer 2-layer 3 Migration 09/30/2016 1 E-A USD USD 9.299.00 | | | | Buyer: | Veronica Ford | | | |
| Line # Item ID/Description Del Date Quantity/UM Unit Price Extended Price 1 Trunked system Backhau conversion from layer 2-layer 3 Migration 06/30/2016 1 EA USD USD 9,299.00 | | | | Telephor | ie: 619-236-6032 | | | |
| 1 Trunked system Trunked system Backhaul conversion from layer 2-layer 3 Migration equipment. 1 EA USD USD 9.299.00 2 Services for Trunked system Trunked system Backhaul conversion from layer 2-layer 3 migration 06/30/2016 1 EA USD 140.333.00 3 Services for Trunked system Trunked system Backhaul conversion from layer 2-layer 3 migration 06/30/2016 1 EA USD 140.333.00 4 Trunked system Backhaul conversion from layer 2-layer 3 migration 06/30/2016 1 EA USD 140.333.00 4 Trunked system Backhaul conversion from layer 2-layer 3 migration 06/30/2016 1 EA USD 140.333.00 4 Trunked system Contact: Kim Ardsteam 619-525-8650 140.333.00 USD 140.333.00 USD 140.333.00 ***** Billing Contact: Martina Buelena 619-525-8650 1 EA USD 140.333.00 USD 140.333.00 ***** Personament 4-6000/2485 Department Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Use Line Item Total \$ 25,000.00 ***** IMPORTANTI Tax \$ 0.00 0.00 </td <td colspan="4">Vendor ID: 10015953 Telephone: E-Mail: E-Mail:</td> <td colspan="3">VMFord@sandiego.gov</td> | Vendor ID: 10015953 Telephone: E-Mail: E-Mail: | | | | VMFord@sandiego.gov | | | |
| Implement Tunked system Backhaul conversion from layer 2-layer 3 Migration equipment. USD 743.93 Item completely delivered 06/30/2016 1 EA USD 140.333.00 | Line # | Item ID/Description | Del.Date Quant | ity/UM | Unit Price | Exte | nded Price | |
| **** Item completely delivered 06/30/2016 1 EA USD 140,333.00 USD 140,333.00 *** Services for Trunked system 06/30/2016 1 EA USD 140,333.00 USD 140,333.00 Agreement? 4600002485 Department Contact: Kim Andersen 619-525-8650 Usdot 140,333.00 USD 140,333.00 Vendor Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Item completely delivered Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Item completely delivered Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Item completely delivered Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Item completely delivered Usdot Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 Statistical Contact: Kim Andersen 619-525-8650 Usdot Contact: Kim Andersen 619-525-8650 <td< td=""><td>1</td><td>Trunked system Backhaul conversion from laye</td><td></td><td>1 EA</td><td>USD</td><td>USD</td><td>9,299.00</td></td<> | 1 | Trunked system Backhaul conversion from laye | | 1 EA | USD | USD | 9,299.00 | |
| Image: Trunked system Backhaul conversion from layer 2-layer 3 migration services. Agreement 4600002495 Agreement 4600002495 Department Contact: Kim Andreson 619-525-8656 Vendor Contact: Kon Northolm 858-488-4440 Billing Contact: Mantha Buelina 619-525-8650 Item completely delivered Image: Contact Kon Northolm 854-488-4440 Item completely delivered Image: Contact Kon Northolm 854-888-4440 Item completely delivered Image: Contact Kon Northolm 854-888-440 Item completely delivered Image: Contact Kon Northolm 854-888-440 Item completely delivered | *** | | | | | USD | 743.93 | |
| IMPORTANT! Line Item Total \$ 25,000.00 IMPORTANT! Tax \$ 0.00 | | Trunked system Backhaul conversion from laye services. Agreement# 4600002485 Department Contact: Kim Andersen 619-525-86 Vendor Contact: Ken Nordholm 858-488-4440 Billing Contact: Martha Buelna 619-525-8650 | er 2-layer 3 migration | 1 EA | USD 140,333.00 | USD | 140,333.00 | |
| IMPORTANT! Line Item Total \$ 25,000.00 IMPORTANT! Tax \$ 0.00 | | | | | | | | |
| | Notes: Th | he Terms and Conditions of this Purchase C | rder are available at http://sandiego.gov/purcha | ising/ | | | 25,000.00 | |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 25,000.00 | | IMPO | ORTANT! | | Tax | \$ | 0.00 | |
| | To ensur directed | re prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> add | r on all shipments and invoices; all invoice ress listed above | es must be | PO Total | \$ | 25,000.00 | |