City of San Diego
PURCHASE ORDER

PO No. | **4500078213**

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:
MARTHA BUELNA

Telephone:

E-Mail: mbuelna@sandiego.gov

Vendor: Motorola Solutions Inc
10680 Treena Street Suit 200
San Diego CA 92131

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Buyer: Veronica Ford

Telephone: 619-236-6032

Vendor ID: 10015953   **Telephone:**   **E-Mail:**

E-Mail: VMFord@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Trunked system** Trunked system Backhaul conversion from layer 2-layer 3 Migration equipment. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 9,299.00 USD 743.93
2	**Services for Trunked system** Trunked system Backhaul conversion from layer 2-layer 3 migration services. Agreement# 4600002485 Department Contact: Kim Andersen 619-525-8656 Vendor Contact: Ken Nordholm 858-488-4440 Billing Contact: Martha Buelna 619-525-8650 Item completely delivered	06/30/2016	1 EA	USD 140,333.00	USD 140,333.00

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total	$ 25,000.00
Tax	$ 0.00
PO Total	**$ 25,000.00**

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

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