

City of San Diego PURCHASE ORDER

PO No. 4500078325

Date: 06/10/2016 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@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

E-Mail: VMFord@sandiego.gov

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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price	
1	FLASH UPGRADE, OVER THE AIR KEYING FLASHCODE 94108-411480-7, Q498BA AGREEMENT # 4600002565	06/17/2016	50 EA	USD	USD	34,040.0
	DEPARTMENT CONTACT: KIM ANDERSEN 619-525-8656 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650					
***	Non-Deductible Tax Item completely delivered				USD	2,723.2
otes: T	ptes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		0.0
	IMPORTANT!			Tax	\$	0.0
o ensu	re prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be	PO Total	\$	0.0