



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078427

Date: 06/13/2016 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
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Vendor: Motorola Solutions Inc 10680 Treena Street Suit 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@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	PORTABLE RADIO APX 800 MODEL 3.5 W/options: Q806, H38B, Q361, Q887, G996, Q498, Q15, QA05509, Delete UHF Band Non-Deductible Tax Item completely delivered	06/17/2016	12 EA	USD	USD 73,475.40 USD 5,878.03
2	EXTENDED WARRANTY Agreement # 4600002565 Department Contact: Kim Andersen 619-525-8656 Billing Contact: Aliscia Anderson 619-525-8650 Item completely delivered	06/17/2016	12 EA	USD 102.00	USD 1,224.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,792,270.80 Tax \$ 143,339.67
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	PO Total \$ 1,935,610.47