



City of San Diego PURCHASE ORDER

PO No. 4500084002

Date: 09/19/2016 **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 Attn Ken Nordholm 10680 Trenea Steet Suite 200 San Diego CA 92131 Vendor ID: 10015953 Telephone: 858-488-4440 E-Mail: ken.nordholm@motorolasolutio	Terms: within 30 days Due net Delivery Terms: FOB 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
1	PORTABLE RADIO XTS RADIO BUNDLE W/P-25 CAPABILITY Non-Deductible Tax Item completely delivered ****	09/23/2016	77 EA	USD 1,100.00	USD 84,700.00
					USD 6,776.00
2	MOBILE RADIO XTL RADIO BUNDLE W/P-25 CAPABILITY AGREEMENT # 4600002565 DEPARTMENT CONTACT: KIM ANDERSEN 619-525-8656 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Non-Deductible Tax Item completely delivered ****	09/23/2016	11 EA	USD 1,100.00	USD 12,100.00
					USD 968.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 96,800.00 Tax \$ 7,744.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 104,544.00