



City of San Diego PURCHASE ORDER

PO No. 4500084949

Date: 10/17/2016 **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	MOBILE RADIO APX REMOTE MOUNT W/OPTIONS G442, G444, G51, G361, Q806, G996, G851, W969, GA00236, W22, B18, G335, GA00092, G67 Non-Deductible Tax Item completely delivered	10/07/2016	10 EA	USD 4,758.18	USD 47,581.80 USD 3,806.55
2	CHARGER VEHICULAR SINGLE UNIT NNTN7624 Non-Deductible Tax Item completely delivered	10/07/2016	10 EA	USD 343.20	USD 3,432.00 USD 274.56
3	SERVICE WARRANTY AGREEMENT #4600002565 DEPARTMENT CONTACT: MATT NIELSEN: 858-573-1409 BILLING CONTACT: ALISCIA ANDERSON: 619-525-8650 Item completely delivered	10/07/2016	10 EA	USD 246.00	USD 2,460.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 53,473.80
IMPORTANT!	Tax \$ 4,081.11
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 \$ 57,554.91