



City of San Diego PURCHASE ORDER

PO No. 4500085398

Date: 10/28/2016 **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 Attn Ken Nordholm 10680 Treena 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
---	---

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,W969,G851,GA00236,G67,B18,G335,W22	11/11/2016	7 EA	USD 4,709.75	USD 32,968.25
****	Non-Deductible Tax Item completely delivered				USD 2,637.46
2	SERVICE WARRANTY AGREEMENT # 4600002565 DEPARTMENT NAME: MIKE SIMONDS: 619-527-6021 BILLING NAME: ALISCIA ANDERSON 619-525-8650 Item completely delivered	11/11/2016	7 EA	USD 246.00	USD 1,722.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,690.25
IMPORTANT!	Tax \$ 2,637.46
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 \$ 37,327.71