



City of San Diego PURCHASE ORDER

PO No. 4500085434

Date: 10/31/2016 **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: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Mobile Radio Mobile Radio, APX Remote Mount, w/ options: G442, G444, G51, G361, Q806, G996, W969, G851, GA00236, G67, B18, G335, W22	11/07/2016	60 EA	USD 4,709.75	USD 282,585.00
****	Non-Deductible Tax Item completely delivered				USD 22,606.81
2	Service Warranty Service Warranty Agreement# 4600002565 Division Contact: Kim Andersen 619-525-8656 Department Contact: Mike Simonds 619-527-6021 Vendor Contact: Ken Nordholm 858-488-4440 ken.nordholm@motorolasolutions.com Billing contact: Martha Buelna 619-525-8650 mbuelna@sandiego.gov Item completely delivered	11/07/2016	60 EA	USD 246.00	USD 14,760.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 297,345.00 Tax \$ 22,606.81
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 \$ 319,951.81