



# City of San Diego PURCHASE ORDER

**PO No. 4500085440**

**Date:** 10/31/2016 **Page 1 of 1**

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@sandiego.gov
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<b>Vendor:</b> Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Suite 200 San Diego CA 92131  <b>Vendor ID:</b> 10015953 <b>Telephone:</b> 858-488-4440 <b>E-Mail:</b> ken.nordholm@motorolasolutio	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Upgrade software for Radios for P-25</b> Flash upgrades for XTS/XTL P-25 capability  Agreement# 4600002565  Division Contact: Kim Andersen 619-525-8656 Department Contact: Amanda Aycox 858-573-1409 Vendor Contact: Ken Nordholm 858-488-4440 ken.nordholm@motorolasolutions.com Billing Contact: Martha Buelna 619-525-8650 mbuelna@sandiego.gov  Non-Deductible Tax Item completely delivered	11/03/2016	205 EA	USD 312.00	USD 63,960.00
****					USD 5,116.80

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 63,960.00 <b>Tax</b> \$ 5,116.80
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>69,076.80</b>