



# City of San Diego PURCHASE ORDER

**PO No. 4500085631**

**Date:** 11/04/2016 **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> ALISCIA ANDERSON  <b>Telephone:</b>  <b>E-Mail:</b> andersona@sandiego.gov
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<b>Vendor:</b> Motorola Solutions Inc Attn Ken Nordholm 10680 Trenea Steet Suite 200 San Diego CA 92131	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION
<b>Vendor ID:</b> 10015953 <b>Telephone:</b> 858-488-4440 <b>E-Mail:</b> ken.nordholm@motorolasolutio	<b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>PORTABLE RADIO APX MODEL 3.5 W OPTIONS</b> H38,Q361,Q806,Q361,Q15,H04,G996,OA01837,OA00580,0498,OA05570  Non-Deductible Tax Item completely delivered	11/04/2016	5 EA	USD 5,407.05	USD 27,035.25  USD 2,162.82
2	<b>CHARGER SINGLE UNIT NNTN8860A</b>  Non-Deductible Tax Item completely delivered	11/04/2016	5 EA	USD 120.00	USD 600.00 USD 48.00
3	<b>BATTERY 3400 mah PMNN4486</b>  Non-Deductible Tax Item completely delivered	11/04/2016	12 EA	USD 113.60	USD 1,363.20 USD 109.06
4	<b>EARPIECE WIRELESS W/12IN CABLE AND</b> PTT POD, NTN2570  Non-Deductible Tax Item completely delivered	11/04/2016	5 EA	USD 260.00	USD 1,300.00 USD 104.00
5	<b>SPEAKER MICROPHONE, PMMN4062A</b>  Non-Deductible Tax Item completely delivered	11/04/2016	5 EA	USD 94.40	USD 472.00 USD 37.76
6	<b>SERVICE WARRANTY</b> AGREEMENT 4600002565  DEPARTMENT CONTACT: KAROLYN ESTRADA BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Item completely delivered	11/04/2016	5 EA	USD 162.00	USD 810.00

<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> \$ 31,580.45
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,461.64
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>34,042.09</b>