



# City of San Diego PURCHASE ORDER

**PO No. 4500087716**

**Date:** 02/16/2017 **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> DEPARTMENT OF IT 1220 CAMINITO CENTRO SAN DIEGO CA 92102	<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 Treena 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>SAFARI SITE DEVELOPMENT</b> AGREEMENT 4600002565 As may be required through the period 12/31/2017  Certificates of insurance and business tax license to be updated as required.  BILLING CONTACT: ALISCIA ANDERSON AndersonA@sandiego.gov 619-525-8650  **** Item completely delivered	06/30/2017	348,614 EA	USD 1.00	USD 348,614.00

<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> \$ 348,614.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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>348,614.00</b>