



City of San Diego PURCHASE ORDER

PO No. 4500087911

Date: 03/02/2017 **Page 1 of 2**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: ALISCIA ANDERSON Telephone: E-Mail: andersona@sandiego.gov
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Vendor: Motorola Solutions Inc 10680 Treena Street 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 Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	H51UCF9W7 N APX4000 MODEL 3 PORTABLE RADIO WITH QA02756,QA04865, G996 PO released NTE as may be required. Update insurance and business tax as required. Non-Deductible Tax Item completely delivered	02/24/2017	24 EA	USD 2,894.20	USD 69,460.80
****					USD 5,383.21
2	WPLN4219B APX4000 MULTI UNIT CHARGER WITH DISPLAY PO released NTE as may be required. Non-Deductible Tax Item completely delivered	02/24/2017	5 EA	USD 536.25	USD 2,681.25
****					USD 207.81
3	PMMN4062A APX REMOTE SPEAKER MIC, EMERGENCY BUTTON, 3.5 MM JACK PO released NTE as may be required. Non-Deductible Tax Item completely delivered	02/24/2017	12 EA	USD 94.40	USD 1,132.80
****					USD 87.79
4	NNTN8128 APX4000 SPARE IMPRES 1900MAH LI-ION BATTERY PO released NTE as may be required. Non-Deductible Tax Item completely delivered	02/24/2017	12 EA	USD 81.60	USD 979.20
****					USD 75.89
5	Q887 APX4000 5 YEAR SERVICE FROM THE START (SFS) AGREEMENT #4600002565 DEPARTMENT CONTACT: TRACY MANGUM 858-541-4329	02/24/2017	24 EA	USD 162.00	USD 3,888.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Date: 03/02/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	BILLING CONTACT: ACCOUNT CLERK 619-525-8650 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	78,142.05
IMPORTANT!				Tax \$	5,754.70
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 \$	83,896.75