



City of San Diego PURCHASE ORDER

PO No. 4500088008

Date: 03/06/2017 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: ALISCIA ANDERSON Telephone: E-Mail: andersona@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	PHASE 8- MILESTONE #1 15% CONTRACT DESIGN REVIEW	06/30/2017	1 EA	USD 209,856.00	USD 209,856.00
2	PHASE 8- MILESTONE #2 55% RECEIPT OF EQUIPMENT	06/30/2017	1 EA	USD 769,471.00	USD 769,471.00
3	PHASE 8- MILESTONE #3 20% INSTALLATION	06/30/2017	1 EA	USD 279,808.00	USD 279,808.00
4	PHASE 8- MILESTONE #4 10% FINAL ACCEPTANCE "Grant Purchase Req" (FY15 UASI Grant # 2015-00078, CalOES #073-66000; FY15 DHS GP Grant #2015-00078, CalOES #073-00000) AGREEMENT # 4600002565 DEPARTMENT CONTACT: DENISE MCANALLY 619-525-8650 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650	06/30/2017	1 EA	USD 139,903.00	USD 139,903.00

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

IMPORTANT!	Line Item Total \$ 1,399,038.00
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	Tax \$ 0.00
	PO Total \$ 1,399,038.00