



City of San Diego PURCHASE ORDER

PO No. 4500088577

Date: 04/06/2017 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: DEPARTMENT OF IT 1220 CAMINITO CENTRO SAN DIEGO CA 92102	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	Milestone #1 50% MOTOROLA P25 PHASE 8 B.1 (OTAY) SHELTER AND GENERATOR DELIVERY Non-Deductible Tax Item completely delivered	04/21/2017	102,653 EA	USD 1.00	USD 102,653.00
****					USD 7,955.61
2	Milestone #2 50% COMPLETION OF ENGINEERING ANALYSIS AGREEMENT # 4600002565 Insurance and business tax to be updated as required. Contact: Aliscia Anderson 619-525-8650 andersona@sandiego.gov Item completely delivered	04/21/2017	95,452 EA	USD 1.00	USD 95,452.00

3	PO MOD TO 4500088577 + (\$1000) Item completely delivered	04/21/2017	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 199,105.00 Tax \$ 7,955.61
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	PO Total \$ 207,060.61