



# City of San Diego PURCHASE ORDER

**PO No. 4500091443**

**Date:** 08/02/2017 **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> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@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>Radio Communication/Emergency Response</b> Radio Communication/Emergency Response. Repair parts and service to support the 700/800 MHZ radio system.  As may be required from 7/1/2017 through 6/30/2018  Agreement# 4600002565  ***Insurance certificates to be updated as required**  Replaces FY17 PO# 4500078765  Department Contact: Wesley Greeson 619-525-8654 Vendor Contact: Ken Nordholm 858-488-4440 Billing Contact: Martha Buelna mbuelna@sandiego.gov	07/01/2017	100,000 EA	USD 1.00	USD 100,000.00
****	Item partially delivered				

<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>	Line Item Total	\$ 100,000.00
	Tax	\$ 0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	<b>\$ 100,000.00</b>

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