



City of San Diego PURCHASE ORDER

PO No. 4500091452

Date: 08/02/2017 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Suite 200 San Diego CA 92131	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10015953 Telephone: 858-488-4440 E-Mail: ken.nordholm@motorolasolutio	Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Radio Communication/Emergency Response Radio Communication/Emergency Response P-25 Maintenance Support Contract (IP based radio network) As may be required from 7/1/2017 through 6/30/2017 **Insurance Certificates to be updated as required** Agreement# 4600002565 Replaces FY17 PO# 4500083650 Department Contact: Wesley Greeson 619-525-8654 Vendor Contact: Ken Nordholm 858-488-4440 kne.nordholm@motorolasolutions.com Billing Contact: Martha Buelna mbuelna@sandiego.gov	06/30/2018	340,000 EA	USD 1.00	USD 340,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	340,000.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	340,000.00