



City of San Diego PURCHASE ORDER

PO No. **4500092900**

Date: 08/31/2017 Page 1 of 2

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ECDC-NRX LOGGER;1246 NRX LOGGER FOR SDFD LIFEGUARDS QUOTE PROVIDED BY KEN NORDHOLM BILLING SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AAYCOX@SANDIEGO.GOV AMANDA AYCOX 858-636-4876 Non-Deductible Tax	08/19/2017	1 EA	USD 13,068.00	USD 13,068.00 USD 1,012.77
2	ECDC-1X1 TB INTERNAL STORAGE;1246 Non-Deductible Tax	08/19/2017	2 EA	USD 756.00	USD 1,512.00 USD 117.18
3	ECDC-NRX UPGRADE EXPANSION;1246 Non-Deductible Tax	08/19/2017	1 EA	USD 1,821.60	USD 1,821.60 USD 141.18
4	ECDC-ANALOG AUDIO BOARD;1246 Non-Deductible Tax	08/19/2017	1 EA	USD 2,034.00	USD 2,034.00 USD 157.64
5	ECDC-INFORM LICENSE BUNDLE;1246 Non-Deductible Tax	08/19/2017	1 EA	USD 1,485.00	USD 1,485.00 USD 115.09
6	ECDC INFORM RECONSTRUCTION LICENSE;1246 Non-Deductible Tax	08/19/2017	1 EA	USD 1,931.40	USD 1,931.40 USD 149.68
7	ECDC-17"LCD OTHER EQIP;1246 Non-Deductible Tax	08/19/2017	1 EA	USD 5,844.20	USD 5,844.20 USD 452.92
8	ECDC-SPARES TO SUPPORT;1246 Non-Deductible Tax	08/19/2017	1 EA	USD 3,052.80	USD 3,052.80 USD 236.59

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
9	ECDC-BOARDS FOR NRX Non-Deductible Tax	08/19/2017	1 EA	USD 2,034.00	USD 2,034.00 USD 157.64
10	ECDC-PO MOD 4500092900;1246 PO MOD 4500092900 TO ADD THE "DEPLOYMENT, CONFIGURATION AND PROGRAM MGMT SERVICES" FOR THE NICE LOGGER FOR SDFD LG'S. BILLING SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AAYCOX@SANDIEGO.GOV AMANDA AYCOX 858-636-4876	10/15/2017	23,263 EA	USD 1.00	USD 23,263.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 56,046.00	
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				Tax \$ 2,540.69	
				PO Total \$ 58,586.69	