



Date: 10/11/2017

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To ensur	IMPO re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	ORTANT!	ments and invoices; all ir	nvoice	es mu	ist be	_		ГОТ	
Notes: Th	ne Terms and Conditions of this Purchase Or	der are avai	lable at http://sandiego.gov/p	ourcha	ising/		SFF	ΙΔ	STF	PAGE
	Non-Deductible Tax								USD	418.50
5	ADD: HIGH DENSITY ENH CONV GATEWAY		06/30/2018		1	EA	5400.00	EA	USD	5,400.00
****	Item completely delivered									
	Non-Deductible Tax								USD	292.95
4	GGM 8000 GATEWAY		06/30/2018		1	EA	3780.00	EA	USD	3,780.00
****	Non-Deductible Tax Item completely delivered								USD	94.86
3	FOUR PORT DDM		06/30/2018		2	EA	612.00	EA	USD	1,224.00
***	Item completely delivered									
	Non-Deductible Tax								USD	284.23
2	UNC ADDTL DEVICE LIC (QTY 10)		06/30/2018		9	EA	407.50	EA	USD	3,667.50
****	Item completely delivered									
	KEN.NORDHOLM@MOTOROLASOLUTIONS.C BILLING CONTACT: MARTHA BUELNA Mbuelr Non-Deductible Tax	СОМ	gov 619-525-8650						USD	126.33
	DEPARTMENT CONTACT: DENISE MCANALL' VENDOR CONTACT: KEN NORDHOLM 858-48		50							
	2016-00102, CalOES #073-66000, CFDA #97.06 AGREEMENT # 4600002565	67								
	"Grant Purchase Req" FY16 UASI Federal Grant							·		,
1	ADD: EXPAND 7.16 M CORE		06/30/2018		1	EA	1630.00	EA	USD	1,630.00
Line #	Item ID/Description Serv # Service Des	scription	Del.Date C	Duanti	ty/Oro	d UoM	Unit Price/Pr Conv Fac	c UoM	Exte	nded Price
Vendor	ID: 10015953 Telephone:858-488-444	40 E-Mail:	ken.nordholm@motorolaso	olutio	E-N	lail:	VMFord@	sandie	ego.gov	
					-		e: 619-236-6			
Vendor	<ul> <li>Motorola Solutions Inc</li> <li>Attn Ken Nordholm</li> <li>10680 Treena Steet Suite 200</li> <li>San Diego CA 92131</li> </ul>				Deli	in 30 c <b>very T</b> 3 FOB	lays Due net <b>Ferms:</b> DESTINATIO Veronica I			
	Matazala Ostatiana har				Tor		-Mail:mbuelr	na@sa	ndiego.g	Jov
1220 CA	MINITO CENTRO EGO CA 92102	MS501B	GO CA 92101			Т	elephone:			
•	SS COMMUNICATIONS					Billing Contact: MARTHA BUELNA				
Ship To:		Bill To:								





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc L Conv Factor	lom Exten	ded Price
**	Item completely delivered					
6	MLC 8000	06/30/2018	1 EA	820.00 E	A USD	820.00
	Non-Deductible Tax				USD	63.55
**	Item completely delivered					
7	ANALOG CONVENTIONAL SIMULCAST COMPARAT	06/30/2018	1 EA	820.00 E	A USD	820.00
	Non-Deductible Tax				USD	63.55
*	Item completely delivered					
8	120/240VAC TO +12VDC POWER ADAPTER	06/30/2018	1 EA	41.00 E	A USD	41.00
	Non-Deductible Tax				USD	3.18
*	Item completely delivered					
9	19INCH RACK MOUNT HARDWARE KIT CABINET	06/30/2018	1 EA	41.00 E	A USD	41.00
	Non-Deductible Tax				USD	3.18
*	Item completely delivered					
10	MLC 8000	06/30/2018	1 EA	820.00 E	A USD	820.00
	Non-Deductible Tax				USD	63.55
*	Item completely delivered					
11	ANALOG CONVENTIONAL SIMULCAST COMPARAT	06/30/2018	1 EA	820.00 E	A USD	820.00
	Non-Deductible Tax				USD	63.55
*	Item completely delivered					
12	120/240VAC TO +12VDC POWER ADAPTER	06/30/2018	1 EA	41.00 E	A USD	41.00
	Non-Deductible Tax				USD	3.18
*	Item completely delivered					
13	19INCH RACK MOUNT HARDWARE KIT CABINET	06/30/2018	1 EA	41.00 E	A USD	41.00
	Non-Deductible Tax				USD	3.18
*	Item completely delivered					
14	SEVEN AND A HALF FOOT RACK	06/30/2018	1 EA	388.58 E	A USD	388.58
otes: Th	ne Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE L	AST	PAGE
IMPORTANT!					R TOT	





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
****	Non-Deductible Tax Item completely delivered				USD	30.11
15	GGM 8000 GATEWAY	06/30/2018	1 EA	3780.00 EA	USD	3,780.00
****	Non-Deductible Tax Item completely delivered				USD	292.95
16	GGM 8000 GATEWAY	06/30/2018	1 EA	3780.00 EA	USD	3,780.00
***	Non-Deductible Tax Item completely delivered				USD	292.95
17	2620-24 ETHERNET SWITCH	06/30/2018	2 EA	2025.00 EA	USD	4,050.00
***	Non-Deductible Tax Item completely delivered				USD	313.88
18	REMOTE SITE REDUNDANT MODULAR FREQUENCY	06/30/2018	1 EA	25556.10 EA	USD	25,556.10
****	Non-Deductible Tax Item completely delivered				USD	1,980.60
19	FOUR PORT IRIG B TIME CODE FDM	06/30/2018	1 EA	818.55 EA	USD	818.55
***	Non-Deductible Tax Item completely delivered				USD	63.43
20	FOUR PORT DDM	06/30/2018	4 EA	612.00 EA	USD	2,448.00
****	Non-Deductible Tax Item completely delivered				USD	189.72
21	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT	06/30/2018	50 EA	2.03 EA	USD	101.50
****	Non-Deductible Tax Item completely delivered				USD	7.87
22	F1TNM-HC 1/4" TYPE N MALE CONNECTOR	06/30/2018	4 EA	24.53 EA	USD	98.12
***	Non-Deductible Tax Item completely delivered				USD	7.61
Notes: T	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego.	gov/purchasing/	SEE LA	ST	PAGE
To or or or other		monto and involution	all invoices must be	FOR		
To ensur directed	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices;	all invoices must be			





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Serv# Service Description	Del.Date		Unit Price/Prc Uor Conv Factor	Exter	nded Price
SEVEN AND A HALF FOOT RACK	06/30/2018	1 EA	388.58 EA	USD	388.58
Non-Deductible Tax				USD	30.11
Item completely delivered					
GGM 8000 GATEWAY	06/30/2018	1 EA		USD	3,780.00
Non-Deductible Tax				USD	292.95
Item completely delivered					
GGM 8000 GATEWAY	06/30/2018	1 EA	3780.00 EA	USD	3,780.00
Non-Deductible Tax				USD	292.95
Item completely delivered					
2620-24 ETHERNET SWITCH	06/30/2018	2 EA	2025.00 EA	USD	4,050.00
Non-Deductible Tax				USD	313.88
Item completely delivered					
REMOTE SITE REDUNDANT MODULAR FREQUENCY	06/30/2018	1 EA	25556.10 EA	USD	25,556.10
Non-Deductible Tax				USD	1,980.60
Item completely delivered					
FOUR PORT IRIG B TIME CODE FDM	06/30/2018	1 EA	818.54 EA	USD	818.54
Non-Deductible Tax				USD	63.43
Item completely delivered					
FOUR PORT DDM	06/30/2018	4 EA	612.00 EA	USD	2,448.00
Non-Deductible Tax				USD	189.72
Item completely delivered					
FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT	06/30/2018	50 EA	2.03 EA	USD	101.50
Non-Deductible Tax				USD	7.87
Item completely delivered					
F1TNM-HC 1/4" TYPE N MALE CONNECTOR	06/30/2018	4 EA	24.53 EA	USD	98.12
ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEEIA	ЛСТ	
IMPORTANT!					
e prompt payments, PO # must_appear on all shipn	nents and invoices;	all invoices must be			
	Non-Deductible Tax Item completely delivered GGM 8000 GATEWAY Non-Deductible Tax Item completely delivered GGM 8000 GATEWAY Non-Deductible Tax Item completely delivered 2620-24 ETHERNET SWITCH Non-Deductible Tax Item completely delivered REMOTE SITE REDUNDANT MODULAR FREQUENCY Non-Deductible Tax Item completely delivered FOUR PORT IRIG B TIME CODE FDM Non-Deductible Tax Item completely delivered FOUR PORT IRIG B TIME CODE FDM Non-Deductible Tax Item completely delivered FOUR PORT DDM Non-Deductible Tax Item completely delivered FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT Non-Deductible Tax Item completely delivered FITNM-HC 1/4" TYPE N MALE CONNECTOR re Terms and Conditions of this Purchase Order are availated	Non-Deductible Tax         Item completely delivered         GGM 8000 GATEWAY       06/30/2018         Non-Deductible Tax         Item completely delivered         GGM 8000 GATEWAY       06/30/2018         Non-Deductible Tax         Item completely delivered         2620-24 ETHERNET SWITCH       06/30/2018         Non-Deductible Tax         Item completely delivered         REMOTE SITE REDUNDANT MODULAR FREQUENCY       06/30/2018         Non-Deductible Tax         Item completely delivered       06/30/2018         Non-Deductible Tax         Item completely delivered         FOUR PORT IRIG B TIME CODE FDM       06/30/2018         Non-Deductible Tax       06/30/2018         Item complete	Non-Deductible Tax Item completely delivered       06/30/2018       1       EA         GGM 8000 GATEWAY       06/30/2018       1       EA         Non-Deductible Tax Item completely delivered       06/30/2018       1       EA         Non-Deductible Tax Item completely delivered       06/30/2018       1       EA         Non-Deductible Tax Item completely delivered       06/30/2018       2       EA         Non-Deductible Tax Item completely delivered       06/30/2018       1       EA         FOUR PORT IRIG B TIME CODE FDM       06/30/2018       1       EA         Non-Deductible Tax Item completely delivered       4       EA         FOUR PORT DDM       06/30/2018       4       EA         Non-Deductible Tax Item completely delivered       50       EA         FSJ1-S0A CABLE: 1/4" SUPERFLEX POLY JKT       06/30/2018       50       EA         Non-Deductible Tax Item completely delivered       4       EA         F1TNM-HC 1/4" TYPE N MALE CONNECTOR       06/30/2018	Non-Deductible Tax tem completely delivered       3780.00       EA         GGM 8000 GATEWAY       06/30/2018       1       EA         Non-Deductible Tax tem completely delivered       3780.00       EA         GGM 8000 GATEWAY       06/30/2018       1       EA         Non-Deductible Tax tem completely delivered       1       EA       3780.00       EA         Non-Deductible Tax tem completely delivered       06/30/2018       2       EA       2025.00       EA         Non-Deductible Tax tem completely delivered       06/30/2018       1       EA       2025.00       EA         Non-Deductible Tax tem completely delivered       06/30/2018       1       EA       2025.00       EA         Non-Deductible Tax tem completely delivered       06/30/2018       1       EA       20556.10       EA         FOUR PORT IRIG B TIME CODE FDM       06/30/2018       1       EA       612.00       EA         Non-Deductible Tax tem completely delivered       E       4       EA       612.00       EA         FOUR PORT IRIG B TIME CODE FDM       06/30/2018       50       EA       2.03       EA         Non-Deductible Tax tem completely delivered       1       EA       612.00       EA         F3J-50A CABLE: 1A* SUPER	Non-Deductible Tax them completely delivered GGM 8000 GATEWAY 06/30/2018 1 EA 3780.00 EA USD USD Non-Deductible Tax them completely delivered GGM 8000 GATEWAY 06/30/2018 1 EA 3780.00 EA USD USD GGM 8000 GATEWAY 06/30/2018 1 EA 3780.00 EA USD USD Non-Deductible Tax them completely delivered REMOTE SITE REDUNDANT MODULAR FREQUENCY 06/30/2018 1 EA 25556.10 EA USD USD REMOTE SITE REDUNDANT MODULAR FREQUENCY 06/30/2018 1 EA 25556.10 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 818.54 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 1 EA 61/2.00 EA USD USD FOUR PORT IRUG B TIME CODE FDM 06/30/2018 4 EA 61/2.00 EA USD USD FUTH C IA'' TYPE N MALE CONNECTOR 06/30/2018 4 EA 24.53 EA USD SEE LAST FOR TOTION IMPORTANTI





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord Uol	Unit Price/Prc Uo Conv Factor	m Exte	ended Price
***	Non-Deductible Tax Item completely delivered				USD	7.61
32	SEVEN AND A HALF FOOT RACK	06/30/2018	1 EA	388.58 EA	USD	388.58
**	Non-Deductible Tax Item completely delivered				USD	30.11
33	AC POWER STRIP, 6 OUTLET	06/30/2018	10 EA	 152.24 EA	USD	1,522.40
*	Non-Deductible Tax Item completely delivered				USD	117.98
				_		
otes: Th	e Terms and Conditions of this Purchase Order are availa	ble at http://sandiego.	.gov/purchasing/	Line Item Tota		103,098.1
ensure ected to	IMPORTANT! prompt payments, PO # must appear on all shipm <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices; ve	all invoices must be	<ul> <li>Tax</li> <li>PO Total</li> </ul>	\$ <b>\$</b>	7,990.12 <b>111,088.2</b> 9