



City of San Diego PURCHASE ORDER

PO No. **4500094830**

Date: 10/18/2017 Page 1 of 2

Ship To: WIRELESS COMMUNICATIONS 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@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 Destination Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Portable H98UCH9PW7BN APX6000 700/800 MODEL 3.5 Portable with QA2006, Q806BM, H38, Q361, G996, H869, G851, QA05570, Q173, QA01833 Non-Deductible Tax Item completely delivered	12/04/2017	5 EA	5672.42 EA	USD 28,362.10 USD 2,198.07
2		Charger NNTN8860A Charger, Single Unit, IMPRES 2, 3A, 115VAC, US/NA Non-Deductible Tax Item completely delivered	12/04/2017	5 EA	120.00 EA	USD 600.00 USD 46.50
3		Battery PMNN4486 Batt IMPRES 2 LIION R IP68 3400T Non-Deductible Tax Item completely delivered	12/04/2017	5 EA	113.60 EA	USD 568.00 USD 44.02
4		Battery NTN9862C XTS 5000 BATTERY IMPRES LIION 2750 MAH Non-Deductible Tax Item completely delivered	12/04/2017	20 EA	120.00 EA	USD 2,400.00 USD 186.00
5		Battery NTN9862C XTS 2500 IMPRES NIMH, 2100 MAH, 7.5V BATTERY	12/04/2017	39 EA	89.60 EA	USD 3,494.40

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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 270.81
6		5 year service Q887 APX6000 5 YEAR SERVICE FROM THE START (SFS) AGREEMENT# 4600002565 DEPARTMENT CONTACT: WESLEY GREESON 619-525-8654 REQUESTING DEPARTMENT CONTACT: ANDY LERUM 619221-8819 VENDOR CONTACT: KEN NORDHOLM 858-488-4440 kne.nordhol@motorolasolutions.com BILLING CONTACT: MARTHA BUELNA MBUELNA@SANDIEGO.GOV SEND INVOICE TO: CITY OF SAN DIEGO, DEPT OF IT/WIRELESS SERVICES 1220 CAMINITO CENTRO, MS23 SAN DIEGO, CA 92102 OR EMAIL: WGREESON@SANDIEGO.GOV Item completely delivered	12/04/2017	5 EA	162.00 EA	USD 810.00
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IMPORTANT!						
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						
Line Item Total \$						36,234.50
Tax \$						2,745.40
PO Total						\$ 38,979.90