



City of San Diego PURCHASE ORDER

PO No. **4500095005**

Date: 10/23/2017 Page 1 of 1

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			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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-NICE LOGGER ANNUAL MAINT FD;1246 ANNUAL MAINT FOR THE NICE LOGGER/SDFD ECDC Motorola Maintenance Option Gold BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 **** Item completely delivered	06/30/2018	71,804.99 EA	1.00 EA	USD 71,804.99
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
Line Item Total						\$ 71,804.99
Tax						\$ 0.00
PO Total						\$ 71,804.99