

City of San Diego PURCHASE ORDER

PO No. 4500095153

Date: 10/27/2017 Page 1 of 2

Ship To:

POLICE - SEE NOTES SEE NOTES San Diego CA 92101-5710 Bill To:

POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 **Billing Contact:**Gerardo Edgar Sison

erardo Edgar Sison

Telephone:

E-Mail:GSISON@PD.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 Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Vendor ID: 10015953 Telephone:858-488-4440 E-Mail: ken.nordholm@motorolasolutio

E-Mail: KMMcDonald@sandiego.gov

Line # Item ID/Description	E-Mail: KiviivicDonaid@sandlego.gov				
City of San Diego Police Dept./Operational Support Total APX6000 700/800 Model 3.5 portable Please refer to OA 4600002565 for terms and conditions and authorization of funds. Quote Dated 10/27/17 to be used for pricing for the items ordered on this P.O Attn: Tristan Schmottlach	Extended Price				
Total APX6000 700/800 Model 3.5 portable Please refer to OA 4600002565 for terms and conditions and authorization of funds. Quote Dated 10/27/17 to be used for pricing for the items ordered on this P.O Attn: Tristan Schmottlach	1,353,349.25				
of funds. Quote Dated 10/27/17 to be used for pricing for the items ordered on this P.O Attn: Tristan Schmottlach					
this P.O Attn: Tristan Schmottlach					
Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Gabriel Dulanto (619) 531-2320 MS 715					
PO number to be on all invoices.					
***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.					
Invoice should be mailed to:					
San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101					
Non-Deductible Tax USD	104,884.58				
**** Item completely delivered					
2 RADIO/BATTERY CHARGER 04/30/2018 275 EA 112.50 EA USD	30,937.50				
Charger, Single-unit , Impres 2, 3A, 115VAC US/NA					
NNTN8860A					
Non-Deductible Tax USD	2,397.66				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ SEE LAST	PAGE				
	FOR TOTAL				

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 Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exter	nded Price
***	Item completely delivered						
3	NOISE CANCELLATION EMERGENCY BUTTON	04/30/2018	275 EA	88.50	EA	USD	24,337.50
	APX7000 Impres RSN, Noise cancellation, emergency button						
	PMMN4062A						
***	Non-Deductible Tax Item completely delivered					USD	1,886.16
4	BATTERY	04/30/2018	275 EA	123.75	EA	USD	34,031.25
	Li-ion Impres 2 4500 MAH UL/CSA						
	NNTN8921A						
	Non-Deductible Tax					USD	2,637.43
***	Item completely delivered						
5	APX6000 5 YEAR SERVICE	04/30/2018	275 EA	162.00	EA	USD	44,550.00
	APX6000 5 year service from start						
***	Q887 Item completely delivered						
Notes: Th	ne Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/		.	<u> </u>	407.05==
	IMPORTANT!				Total :	\$ 1,487,205.50 \$ 111,805.83	
	INIT OIL IAINT			Tax			,,,,,,,,,