

City of San Diego PURCHASE ORDER

PO No. 4500095198

Page 1 of 1 Date: 10/30/2017

Ship To:

DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102

Bill To:

DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102

Billing Contact: MARTHA BUELNA

Telephone:

E-Mail:mbuelna@sandiego.gov

Motorola Solutions Inc Vendor:

Attn Ken Nordholm

10680 Treena Steet Suite 200

San Diego CA 92131

Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Veronica Ford

Telephone: 619-236-6032

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

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoN Conv Factor	Exte	nded Price
1	Portable Radio	12/18/2017	10 EA	5378.06 EA	USD	53,780.60
	H98UCH9PW7BN APX6000 700/800 Model 3.5 Portable with options: QA2006, Q806BM, H38, Q361, G996, Q15, H04	the following				
	Non-Deductible Tax				USD	4,168.00
**	Item completely delivered					
2	5 year service	12/18/2017	10 EA	162.00 EA	USD	1,620.00
	APX 6000 5 year service from the start (SFS) Q887					
	Agreement# 4600002565					
	Department Contact: Wesley Greeson 619-525-8654 Requesting Department Contact: Amanda Aycox 858-636-4870 Vendor Contact: Ken Nordholm 858-488-4440 kne.nordholm@motorolasolutions.com Billing Contact: Martha Buelna mbuelna@sandiego.gov	6				
**	Item completely delivered					
Notes: Ti	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego.	gov/purchasing/	Line Item Total	\$	55,400.6
IMPORTANT!					\$	4,168.00
To ensu	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed al	ments and invoices:	all invoices must be	PO Total	\$	59,568.60