



City of San Diego PURCHASE ORDER

PO No. **4500095675**

Date: 11/14/2017 Page 1 of 1

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		
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 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		Site Development Site Development-Otay site Phase B Item completely delivered	06/30/2018	432,495 EA	1.00 EA	USD 432,495.00
2		Eltek battery Eltek DC Battery system Non-Deductible Tax Item completely delivered	06/30/2018	80,020 EA	1.00 EA	USD 80,020.00 USD 6,201.55
3		Engineering and Project management Engineering and Project Management Agreement# 4600002565 Department Contact: Denise McNally 619-525-8650 Vendor Contact: Ken Nordholm 858-488-4440 Billing Contact: Martha Buelna mbuelna@sandiego.gov Item completely delivered	06/30/2018	16,500 EA	1.00 EA	USD 16,500.00
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 \$ 529,015.00 Tax \$ 6,201.55 PO Total \$ 535,216.55