



# City of San Diego PURCHASE ORDER

**PO No. 4500096310****Date:** 12/07/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Bill To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@sandiego.gov		
<b>Vendor:</b> Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Suite 200 San Diego CA 92131  <b>Vendor ID:</b> 10015953 <b>Telephone:</b> 858-488-4440 <b>E-Mail:</b> ken.nordholm@motorolasolutio				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Portable Radios</b>  H98 UCF9PW6BN APX6000 700/800 MODEL 2.5 Portable radio with the following options: Q806BM, H38, Q361, G996, QA05570, QA00580  Please refer to quote created by Ken Nordholm for the City of San Diego landfill for pricing justification.  Non-Deductible Tax Item completely delivered	06/30/2018	10 EA	4125.98 EA	USD 41,259.80  USD 3,197.64
2		<b>5 year warranty</b>  Q887 APX6000 5 Year warranty from the start (SFS)  Agreement# 4600002565  Department Contact: Wesley Greeson 619-525-8654 Requesting Department: Jackie Williams 858-654-4166 Vendor Contact: Ken Nordholm 858-488-4440 kne.nordholm@motorolasolutions.com Billing Contact: Martha Buelna mbuelna@sandiego.gov Item completely delivered	06/30/2018	10 EA	162.00 EA	USD 1,620.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>Line Item Total</b> \$ 42,879.80 <b>Tax</b> \$ 3,197.64  <b>PO Total</b> \$ 46,077.44		
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						