



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500096325**

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| 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: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| | | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | | USD |
| 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 \$ 42,879.80 Tax \$ 3,197.64 PO Total \$ 46,077.44 | | |