



# City of San Diego PURCHASE ORDER

PO No. **4500098786**

Date: 04/03/2018 Page 1 of 2

<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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Model 3.5 portable</b>	05/22/2018	10 EA	5196.81 EA	USD 51,968.10
		H98UCH9PW7BN APX6000 700/800 MHz MODEL 3.5 Portable with the following options: Q806BM, H38, Q361, G996, QA05570, QA00580, H04, Q15				
		Non-Deductible Tax Item completely delivered			USD 4,027.53	
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2		<b>Batt Impress 2 LIION</b>	05/22/2018	40 EA	106.50 EA	USD 4,260.00
		PMNN4486 BATT IMPRES 2 LIION R IP68 3400T				
		Non-Deductible Tax Item completely delivered			USD 330.15	
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3		<b>Charger multi-unit</b>	05/22/2018	9 EA	937.50 EA	USD 8,437.50
		NNTN8844A Charger Multi-Unit, IMPRES 2, 6-DISP, NA/LA-PLUG				
		Non-Deductible Tax Item completely delivered			USD 653.91	
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4		<b>Impres RSM</b>	05/22/2018	20 EA	247.50 EA	USD 4,950.00
		HMN4101B IMPRES RSM NO DSPLY W JACK, NO CHNL				
		Non-Deductible Tax Item completely delivered			USD 383.63	
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5		<b>Gps Antenna</b>	05/22/2018	40 EA	33.75 EA	USD 1,350.00
		NAF5085 APX 7000 700/800-GPS ANTENNA				
		Non-Deductible Tax Item completely delivered			USD 104.63	
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<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>SEE LAST PAGE FOR TOTAL</b>
<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						



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6		<b>5 Year service</b>  Q887 APX6000 5 Year Service from the Start (SFS)  Agreement# 4600002565  Department Contact: Wesley Greeson 619-525-8654 Requesting Department Contact: Amanda Aycox 858-636-4876 Vendor Contact: Ken Nordholm 858-488-4440 kne.nordholm@motorolasolutions.com Billing Contact: Martha Buelna mbuelna@sandiego.gov Item completely delivered	05/22/2018	10 EA	162.00 EA	USD 1,620.00
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Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 72,585.60
<b>IMPORTANT!</b>						Tax \$ 5,499.85
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						<b>PO Total \$ 78,085.45</b>