



City of San Diego PURCHASE ORDER

PO No. **4500099536**

Date: 05/08/2018 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 Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		WADN EQUIPMENT	09/30/2019	679,027 EA	1.00 EA	USD 679,027.00
		WADN EQUIPMENT Non-Deductible Tax				USD 52,624.60
2		SYSTEM CONFIGURATION SYSTEM CONFIGURATION AGREEMENT # 4600002565 Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference DEPARTMENT CONTACT: DENISE MCANALLY 619-525-8650 VENDOR CONTACT: KEN NORDHOLM 858-488-4440 kne.nordholm@motorolasolutions.com BILLING CONTACT: MARTHA BUELNA Mbuelna@sandiego.gov 619-525-8650	09/30/2019	829,876 EA	1.00 EA	USD 829,876.00
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 http://sandiego.gov/purchasing/					Line Item Total \$ 1,508,903.00	
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					Tax \$ 52,624.60	
					PO Total \$ 1,561,527.60	