



# City of San Diego PURCHASE ORDER

PO No. **4500099538**

Date: 05/08/2018 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>EQUIPMENT</b>  EQUIPMENT  Non-Deductible Tax	09/30/2019	331,302 EA	1.00 EA	USD 331,302.00  USD 25,675.91
3		<b>PROJECT DEPLOYMENT</b>  PROJECT DEPLOYMENT SERVICES  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	09/30/2019	392,712 EA	1.00 EA	USD 392,712.00
<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>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						<b>Line Item Total</b> \$ 724,014.00 <b>Tax</b> \$ 25,675.91  <b>PO Total</b> \$ <b>749,689.91</b>