



# City of San Diego

## PURCHASE ORDER

PO No. **4500100166**

Date: 05/31/2018 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> 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>APX6500 700/800MHZ</b>  APX6500 700/800 MID POWER MOBILE WITH THE FOLLOWING OPTIONS: G806, G51AU, G361, G442AJ, G444, G996, G67, W22, B18, G851, G298, G335, GA00236, GA00235, GA00580  Non-Deductible Tax Item completely delivered	06/30/2018	10 EA	4510.64 EA	USD 45,106.40  USD 3,495.74
2		<b>Charger</b>  CHARGER, ASSEMBLY, KIT, VEHICULAR CHARGER KIT  Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	243.75 EA	USD 487.50  USD 37.78
3		<b>5 Year Service</b>  APX6500 5 YEAR SERVICE FROM THE START (SFS)  AGREEMENT# 4600002565  DEPARTMENT CONTACT: BESHOY GHOBRIAL 619-525-8649 REQUESTING DEPARTMENT CONTACT: MATT NILSEN 858-573-1409 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	246.00 EA	USD 2,460.00
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

<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>				Line Item Total	\$	48,053.90
<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				Tax	\$	3,533.52
				<b>PO Total</b>	\$	<b>51,587.42</b>