



City of San Diego PURCHASE ORDER

PO No. 4500100167**Date:** 05/31/2018 **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 10680 Treena Street 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: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		APX6500 700/800 MID POWER APX6500 700/800MHZ MID POWER MOBILE WITH THE FOLLOWING OPTIONS: G806, G51AU, G361, G442AJ, G444, G996, G67, W22,B18, G851, W969, G335, GA00236, GA00235, GA00580 Non-Deductible Tax Item completely delivered	06/30/2018	90 EA	4254.39 EA	USD 382,895.10 USD 29,674.38
2		5 YEAR SERVICE APX6500 5 YEAR SERVICE FROM THE START (SFS) AGREEMENT# 4600002565 DEPARTMENT CONTACT: BESH0Y GHOBRIAL 619-525-8649 REQUESTING DEPARTMENT CONTACT: MARTHA CARRANZA 619-235-1120 VENDOR CONTACT: KEN NORDHOLM 858-488-4440 ken.nordholm@motorolasolutions.com BILLING CONTACT: MARTHA BUELNA MBUELNA@SANDIEGO.GOV Item completely delivered	06/30/2018	90 EA	115.00 EA	USD 10,350.00
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 \$ 393,245.10
						Tax \$ 29,674.38
PO Total \$ 422,919.48						