



City of San Diego PURCHASE ORDER

PO No. **4500100324**

Date: 06/05/2018 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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MODEL 2.5 PORTABLE	06/30/2018	14 EA	5241.76 EA	USD 73,384.64
		H98UCF9PW6BN APX6000 700/800 MODEL 2.5 PORTABLE WITH THE FOLLOWING OPTIONS: Q806BM, H38, Q361 G996, QA05570, QA00580, Q498, Q15 Non-Deductible Tax Item completely delivered			USD 5,687.31	
2		CHARGER MULTI-UNIT	06/30/2018	2 EA	937.50 EA	USD 1,875.00
		NNTN8844A CHARGER MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG Non-Deductible Tax Item completely delivered			USD 145.32	
3		5 YEAR SERVICE	06/30/2018	14 EA	162.00 EA	USD 2,268.00
		Q887 APX6000 5 YEAR SERVICE FROM THE START (SFS) AGREEMENT# 4600002565 DEPARTMENT CONTACT: WESLEY GREESON 619-525-8654 REQUESTING DEPARTMENT CONTACT: ALYSSA ROSS 858-636-4876 VENDOR CONTACT: KEN NORDHOLM 858-488-4440 kne.nordhom@motorolasolutions.com BILLING CONTACT: MARTHA BUELNA MBUELNA@SANDIEGO.GOV PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 77,527.64
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 \$ 5,832.63
						PO Total \$ 83,360.27