

City of San Diego PURCHASE ORDER



Date: 07/18/2018

Page 1 of 1

San Diego Police Dept. / Information System As needed for period 07/01/18 - 06/30/19 Motorala Solution invoice dated 06/01/2018 Requestor: Steve Chen 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Analyst: Gabriel Dulante 619-533-6762 MS 704A Motoral Solution invoices attemation of this Purchase order value or as may be modified by the Duly. Invoice should be mailed to: San Diego, CA 92101 Item completely delivered Invoice Insurance and Business Tax Certificate as required. The Terrus and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 147,918.33 The Terrus the Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Tax \$ 0.00						
Vendor: Motorola Solutions Inc Attr Ken Nordholm (0680 Treena Stetet Suite 200 San Diego CA 92131 Terms: within 30 days bue net Delivery Terms: POB Destination Vendor ID: 10015953 Telephone:858-488-4440 E-Mail: Motorola Solutions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line # Serv # Telephone:658-488-4440 E-Mail: MWaner@sondiego.gov Line # Serv # Telephone:658-488-4480 E-Mail: MWaner@sondiego.gov Line # Serv # Telephone:658-488-4480 E-Mail: MWaner@sondiego.gov Line # AnnuL MAINTENANCE De302019 147,918.35 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00	POLICE 1401 BR	-INFORMATION SERVICES	POLICE-FISCAL 1401 BROADWAY, MS715	Mar Tele	ribel Rico-Ortiz ephone:	@PD.SANDIEGO G
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Vendor D: 1001593 Telephone:859-488-4440 E-Mail: MWamer@subjecture. Line # Servi # Immode Discover price Quantity/ord UoW Voit Price/Prc UoM Extended Price 1 ANNUAL MAINTENANCE 06/30/2019 147.913.32 EA 1.00 EA USD 147.913.33 2 ANNUAL MAINTENANCE 06/30/2019 147.913.32 EA 1.00 EA USD 147.913.33 3 Diago Police Dept./ Information System Amerede for penod 07/01/18-06/30/19 56						
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