



City of San Diego PURCHASE ORDER

PO No. 4500102831

Date: 08/02/2018 **Page 1 of 2**

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
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Vendor: Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Suite 200 San Diego CA 92131	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10015953 Telephone: 858-488-4440 E-Mail: ken.nordholm@motorolasolutio	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		BATTERY IMP STD BATTERY IMP STD IP54 NIMH3000M3200T Non-Deductible Tax Item completely delivered	06/30/2019	200 EA	86.00 EA	USD 17,200.00 USD 1,333.00

2		BATTERY IMPRESS NIMH BATTERY IMPRESS NIMH 2410T Non-Deductible Tax Item completely delivered	06/30/2019	500 EA	73.00 EA	USD 36,500.00 USD 2,828.75

3		BATTERY IMPRESS 2 LIION R IP67 BATTERY IMPRESS 2 LIION R IP67 3400T Non-Deductible Tax Item completely delivered	06/30/2019	85 EA	99.00 EA	USD 8,415.00 USD 652.17

4		BATTERY IMPRESS 2 LIION R IP678 BATTERY IMPRESS 2 LIION R IP678 4850T Agreement# 4600002565 DEPARTMENT CONTACT: BESHROY GHOBRIAL 619-525-8649 REQUESTING DEPARTMENT CONTACT: MARTHA CARRANZA 619-531-2118 VENDOR CONTACT: KEN NORDHOLM 858-488-4440 KNE.NORDHOLM@MOTOROLASOLUTIONS.COM BILLING CONTACT: MARTHA BUELNA MBUELNA@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	06/30/2019	200 EA	113.00 EA	USD 22,600.00 USD 1,751.50

Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Update Insurance and Business Tax Certificate as required.				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				Line Item Total \$	84,715.00
IMPORTANT!				Tax \$	6,565.42
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				PO Total \$	91,280.42