



City of San Diego PURCHASE ORDER

PO No. 4500104534

Date: 09/10/2018 **Page 1 of 1**

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Motorola Solutions Inc 500 W Monroe St 44th Floor Chicago IL 60661 Vendor ID: 10015979 Telephone: E-Mail: ken.nordholm@motorolasolutio	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	ECDC-NICE LOGGER ANNUAL MAINT FD;1235 FY19 ANNUAL MAINT FOR THE NICE LOGGER/SDFD ECDC Motorola Maintenance Option Gold BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 **** Item completely delivered	06/30/2019	82,176.96 EA	1.00 EA	USD 82,176.96
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	Line Item Total \$ 82,176.96 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 82,176.96