



City of San Diego PURCHASE ORDER

PO No. 4500105219

Date: 09/27/2018 **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
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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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Mobile with following APX6500 700/800MHZ MID POWER MOBILE WITH THE FOLLOWING OPTIONS: G806, G51AU, G361, G442A, G444, G996, G67, W22, B18, G851, G298, G335, GA00236, GA00235, GA00580, GA00092, G44AJ, W22, G628, G628, B18 Non-Deductible Tax	06/30/2019	4 EA	5238.15 EA	USD 20,952.60 USD 1,623.83
2		Vehicular Charger IMPRESS XTS VEHICULAR CHARGER (WPLN42088) Non-Deductible Tax	06/30/2019	4 EA	243.75 EA	USD 975.00 USD 75.57
3		Charger CHR IMP CHARGER CHR IMP VEH EXT NA/EU KIT (NNTN7624C) Non-Deductible Tax	06/30/2019	16 EA	268.13 EA	USD 4,290.08 USD 332.48
4		APX6500 5 Year APX6500 5 YEAR SERVICE FROM THE START (SFS) GA00318) AGREEMENT# 4600003283 REQUESTING CONTACT: BESHROY GHOBRIAL 619-525-8649 REQUESTING DEPARTMENT CONTACT: MATT NILSEN 858-573-1409 VENDOR CONTACT: KEN NORDHOLM 858-488-4440 KEN.NORDHOLM@MOTOROLASOLUTIONS.COM BILLING CONTACT: MARTHA BUELNA MBUELNA@SANDIEGO.GOV	06/30/2019	4 EA	246.00 EA	USD 984.00
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	\$	27,201.68
IMPORTANT!		Tax	\$	2,031.88
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		PO Total	\$	29,233.56