



City of San Diego PURCHASE ORDER

PO No. 4500107314

Date: 12/24/2018 **Page 1 of 2**

Ship To: WIRELESS COMMUNICATIONS 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	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10015979 Telephone: 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		APX 700/800 Model APX600/ 700/800 MODEL 3.5 PORTABLE WITH: QA02006, Q806BM, H38, Q361, G996, Q15, H04 Non-Deductible Tax Item completely delivered	06/30/2019	5 EA	5378.06 EA	USD 26,890.30 USD 2,084.00
2		Batt Impress 2 LIION BATT IMPRES 2 LIION R IP68 3400T (PMNN4486) Non-Deductible Tax Item completely delivered	06/30/2019	5 EA	106.50 EA	USD 532.50 USD 41.27
3		Charger Multi Unit CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG (NNTN8844A) Non-Deductible Tax Item completely delivered	06/30/2019	5 EA	937.50 EA	USD 4,687.50 USD 363.28
4		Impres XP RSM for APX IMPRES XP RSM FOR APX W/DUAL MIC NOISE SUPRES (NMN6274) Non-Deductible Tax Item completely delivered	06/30/2019	5 EA	276.75 EA	USD 1,383.75 USD 107.25
5		APX Wireless RSM APX WIRELESS RSM W/DUC US/NA/JP/TW (RLN6554A) Non-Deductible Tax Item completely delivered	06/30/2019	5 EA	225.00 EA	USD 1,125.00 USD 87.19

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		Charger, Single unit CHARGER, SINGLE UNIT, IMPRES (NNTN8863A) Item completely delivered	06/30/2019	5 EA	127.50 EA	USD 637.50

7		APX Wireless Unit APX6000 5 YEAR SERVICE FROM THE START (SFS) Q887 AGREEMENT# 4600003283 DEPARTMENT CONTACT: BESHROY GHOBRIAL 619-525-8649 REQUESTING DEPARTMENT CONTACT: AMANDA AYCOX 619-980-3652 VENDOR CONTACT: KEN NORDHOLM 858-488-4440 ken.nordholm@motorolasolutions.com BILLING CONTACT: MARTHA BUELNA MBUELNA@SANDIEGO.GOV Item completely delivered	06/30/2019	5 EA	162.00 EA	USD 810.00

Notes:		PO released NTE purchase order value or as may be modified by the City.				
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						Line Item Total \$ 36,066.55
						Tax \$ 2,682.99
						PO Total \$ 38,749.54